



Agenda

Guymon Public Schools

Science Annex of Junior High School, 712 N James, Guymon, OK 73942

Monday, August 13, 2018 at 7:00 PM

{{Name: Agenda Item Name}}

1. Call to Order and Roll Call, Moment of Silence, Flag Salute
2. Approval of Minutes: Approval of Minutes of the Regular Board of Education Meeting of July 9, 2018
3. Recognition of Guests:
 - A. None
 - B. Open Forum
 - C. Others
4. Consent Agenda:
 - A. Fund Raisers & Surplus of Vehicles
 1. Academy-Mrs. Watson
 2. HS STUCO-Mrs. Reynolds
 3. Elementary Library-Mrs. Harris
 4. JH-Mrs. Brooks
 5. HS-Mr. Williams
 6. Senior Class & Dance Team-Mr. Williams & Mrs. Yell
 7. JH STUCO-Mrs. Davis
 8. Band-Mr. Hathcote
 9. Prairie, Salyer, Carrier-Mrs. Williams
 10. Surplus Vehicles as Listed
5. Approval of Encumbrances: Approval of Encumbrances No. 124-246 in the amount of \$486,785.04 from the 2018-19 General Fund; Encumbrances No. 1 in the amount of \$26,462.00 from the 2018-19 Building Fund; Encumbrance No. 2 in the amount of \$5,957.88 from the 2018-19 Building Bond Fund
6. Superintendent's Report:
 - A. Financial
 1. Monetary Funds Report
 2. Investment Report
 3. Activity Funds Report
 - B. General Information
 1. Bond
 2. Curriculum Issues
 3. Federal Programs and Operations
7. Unfinished Business

- A. None
- 8. Current Business
 - A. Discussion with Possible Action on Approving GPS Special Education Parent Teacher Student Organization (GPS/SEPTSO)
 - B. Discussion with Possible Action on Approving Career Tech Contract FY19
 - C. Discussion with Possible Action on Approving Revisions to Policy's CFA-R, DEA, DECA, DPB, and FFACD
 - D. Discussion with Possible Action on Approving Teri Mora & Jackie Yell as Adjunct Teachers and Art Credit
 - E. Discussion with Possible Action on Approving a Statement of Support for Oklahoma Panhandle Industrial Education Development Program
 - F. Proposed Executive Sessions (25 O.S. Sec. 307 (B) (1))
 - 1. Executive Session to Discuss Resignations, Hiring of Certified and Non-Certified Personnel, Student Related Actions, Student Hearings, and other Personnel Actions, Attorney-Client Information and Consultation, and/or Security and Acts of Terrorism for the 2018-19 School Years.
 - 2. Vote to Return to Open Session and Statement of Purpose of Executive Session and Those Present were Mike Ray, Vickie McKinnon, Carla Hernandez, Elvia Hernandez, Sally Hawkins, Doug Melton, Bret Rider and Dixie Purdy.
 - G. Vote to Approve the Hiring of Certified and Non-Certified Personnel and Resignations:
 - 1. Hiring for School Year 2018-19
 - 1. Jamil Dollarson-HL PE (Emergency Cert & Temporary Contract)
 - 2. Michelle Gideon-Acd Music (Emergency Cert & Temporary Contract)
 - 3. Madeline Malkuch-Acd Special Ed Aide
 - 4. Johana Rocha-Special Ed Secretary
 - 5. Brady Homan- Food Service Truck Driver
 - 6. Ana Gonzalez-Prairie Cook
 - 7. Crystal Lozano-Carrier Special Ed Aide
 - 8. Joshua Setzer-JH College 101 (Emergency Cert & Temporary Contract)
 - 9. Andres Vazquez-NP Science (Emergency Cert & Temporary Contract)
 - 10. Nayeli Favila-NP Reading (Emergency Cert & Temporary Contract)
 - 11. Claudia Carbajal-JH Cook
 - 12. Isabel Pureco-JH Cook
 - 2. Resignations
 - 1. Josh Hogge-JH College 101
 - 2. Kelli Winters-NP 5th Grade
 - 3. Ted Behne-Bus Driver
 - 4. Ana Vazquez-Cook
 - 5. Esther Salas-Migrant Data Specialist
 - 6. Lunbawi Thang-Carrier Special Ed Aide
 - 7. Debbie Sanders -Prairie ELL Teacher
 - 8. Karina Ortiz-JH Cook
- 9. New Business
- 10. Adjournment

Board of Education Regular Meeting

July 09, 2018 7:00 PM

Science Annex

Attendance Taken at 7:00 PM:

Present Board Members:

Mrs. Sally Hawkins
Mrs. Carla Hernandez
Mrs. Elvia Hernandez

Absent Board Members:

Mr. Michael Ray
Mrs. Vickie McKinnon

I. Call to Order and Roll Call, Moment of Silence, Flag Salute

II. Approval of Minutes: Approval of Minutes of the Regular Board of Education Meeting of June 11, 2018

Motion Passed: Approval of Minutes of the Regular Board of Education Meeting of June 11, 2018 passed with a motion by Mrs. Carla Hernandez and a second by Mrs. Sally Hawkins.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

III. Recognition of Guests:

III.A. None

III.B. Open Forum

III.C. Others

IV. Consent Agenda:

Motion Passed: Approval of the Consent Agenda with Fund Raisers as Listed passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

IV.A. Fund Raisers

IV.A.1. Volleyball-Mr. Ware

IV.A.2. NJHS-Mrs. Garrison

IV.A.3. Boys & Girls Golf-Mr. Davis

IV.A.4. Football-Mr. Davis

IV.A.5. Softball-Ms. Heath

IV.A.6. Athletics-Mr. Brown

IV.A.7. Cross Country-Mr. Brown

V. Approval of Encumbrances: Approval of Encumbrances No. 1759-1833 in the amount of \$82,280.19 from the 2017-18 General Fund; Encumbrances No. - in the

amount of \$-- from the 2017-18 Building Fund; Encumbrance No. 13 in the amount of \$1,144.26 from the 2017-18 Building Bond Fund. Approval of Encumbrances No. 1-123 in the Amount of \$2,624,807.32 from 2018-19 General Fund; No.--in the Amount of \$----from the 2018-19 Building Fund; No.--in the Amount of \$----from the 2018-19 Building Bond Fund.

Motion Passed: Approval of the Encumbrances as Listed passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VI. Superintendent's Report:

VI.A. Financial

Motion Passed: Approval of the Financial Portion of the Superintendent's Report passed with a motion by Mrs. Carla Hernandez and a second by Mrs. Sally Hawkins.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VI.A.1. Monetary Funds Report

VI.A.2. Investment Report

VI.A.3. Activity Funds Report

VI.B. General Information

Motion Passed: Approval of the General Information of the Superintendent's Report passed with a motion by Mrs. Carla Hernandez and a second by Mrs. Sally Hawkins.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VI.B.1. Bond & OSSBA Summer Conference

VI.B.2. Curriculum Issues

VI.B.3. Federal Programs and Operations

VII. Unfinished Business

VII.A. None

VIII. Current Business

VIII.A. Discussion with Possible Action on Approving Policy Revisions on FDC and FDC-R

Motion Passed: Approval of Policy Revisions on FDC and FDC-R passed with a motion by Mrs. Carla Hernandez and a second by Mrs. Sally Hawkins.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent

Mr. Michael Ray Absent

VIII.B. Discussion with Possible Action on Approving 2018-19 Teacher Pay Schedule

Motion Passed: Approval of the 2018-19 Teacher Pay Schedule passed with a motion by Mrs. Carla Hernandez and a second by Mrs. Sally Hawkins.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VIII.C. Discussion with Possible Action on Approving Andy Brown as Title IX Compliance Officer, Bret Rider as Compliance Officer and Federal Programs Authorized Representative and Purchasing Agent for E-Rate, Dixie Purdy as 504 Compliance Officer, Douglas Melton as Authorized Representative and Purchasing Agent for E-Rate

Motion Passed: Approval of Andy Brown as Title IX Compliance Officer, Bret Rider as Compliance Officer and Federal Programs Authorized Representative and Purchasing Agent for E-Rate, Dixie Purdy as 504 Compliance Officer, Douglas Melton as Authorized Representative and Purchasing Agent for E-Rate passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VIII.D. Discussion with Possible Action on Approval of Temporary Appropriations for FY 19

Motion Passed: Approval of Temporary Appropriations for FY 19 passed with a motion by Mrs. Carla Hernandez and a second by Mrs. Sally Hawkins.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VIII.E. Discussion with Possible Action on Approval of Untangle Solutions for Internet Filter Under the CIPA Laws

Motion Passed: Approval of Untangle Solutions for Internet Filter Under CIPA Laws passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VIII.F. Discussion with Possible Action on Approving Douglas Melton and/or Mike Ray to Bid on State School Land at Auction

Motion Passed: Approval of Douglas Melton and or Mike Ray to Bid on State School Land at Auction passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VIII.G. Discussion with Possible Action on Approval ----Contract for Physical Therapy

Motion Passed: Approval of Contract for Elite Physical Therapy passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VIII.H. Discussion with Possible Action on Approval of Contract with West Texas A&M for Speech Therapy

Motion Passed: Approval of Contract with West Texas A&M for Speech Therapy passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VIII.I. Proposed Executive Sessions (25 O.S. Sec. 307 (B) (1))

VIII.I.1. Executive Session to Discuss Resignations, Hiring of Certified and Non-Certified Personnel, Student Related Actions, Student Hearings, and other Personnel Actions, Attorney-Client Information and Consultation, and/or Security and Acts of Terrorism for the 2018-19 School Year.

VIII.I.2. Vote to Return to Open Session and Statement of Purpose of Executive Session and Those Present

VIII.J. Vote to Approve the Hiring of Certified and Non-Certified Personnel and Resignations:

Motion Passed: Vote to Approve the Hiring as Listed with the exception of Rita Hinojos passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

VIII.J.1. Hiring for School Year 2018-2019

VIII.J.1.a. Kira Oliver-HS Math & Coaching (Temporary Contract)

VIII.J.1.b. Kolbi Graves-HS Asst Softball

VIII.J.1.c. Michael Vassar-JH Math (Temporary Contract)

VIII.J.1.d. Katie Jo Lindsay-JH Tech Ed (Emergency Cert & Temporary Contract)

VIII.J.1.e. Miranda Gilbert-JH ELL Teacher (Emergency Cert & Temporary Contract)

VIII.J.1.f. Carla Hunter-HS Library Aide

- VIII.J.1.g. Benjamin Hernandez–Maintenance
- VIII.J.1.h. Kim El-Amoudi–Lay Head Swimming Coach
- VIII.J.1.i. Rosana Rivas–JH Secretary
- VIII.J.1.j. Jacqueline Morales–JH ELL Aide
- VIII.J.1.k. Lyndsay Williams– NP Special Ed Aide
- VIII.J.1.l. Elsie Pace–HS ELL Aide
- VIII.J.1.m. Joe Cox–HS Social Studies & Coaching (Temporary Contract)
- VIII.J.1.n. Jonathan Headrick–JH Math(Temporary Contract)
- VIII.J.1.o. Rita Hinojos–NE 1st (Emergency Cert & Temporary Contract)
- VIII.J.1.p. Robin Castillo–NP Title I Reading(Temporary)
- VIII.J.1.q. Laurie Beth Nye–Athletic Trainer
- VIII.J.1.r. Beau Hawkins–NP & HS Asst Vocal
- VIII.J.2. Resignations
- VIII.J.2.a. Ginger Dahl–Alt School Teacher
- VIII.J.2.b. Cezanne Shannon–NP Teacher
- VIII.J.2.c. Richard Choate–JH History Teacher
- VIII.J.2.d. Erin Purdy–Salyer 1st Grade Teacher

IX. New Business

X. Adjournment

Discussion:

The Board may discuss, make motions, and vote upon any matter appearing on this agenda. Such motions and votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any agenda matter.

The Board may vote to convene in executive session to discuss any matter on this agenda for which an executive session may be held under Oklahoma Law.

(Discussion of employment, relationship with any employee, discussing negotiation procedures, or discussion, expulsion or suspension in accordance with Article F, Section 68.)

POSTED on the front door of the Administration Building, 801 North Beaver, Guymon, Oklahoma, at 1:00 p.m., July 6, 2018. Signature:

Motion Passed: Motion to adjourn at 7:34pm passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins	Yes
Mrs. Elvia Hernandez	Yes
Mrs. Carla Hernandez	Yes
Mrs. Vickie McKinnon	Absent
Mr. Michael Ray	Absent

Chairperson

Superintendent

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. August 2018 - May 2019

Pickle, popcorn, & tattoo sales on Fridays
 *3000 for supplies

2. August 2018- May 2019

Snack shack one Friday per month
 *3000 for AR parties

3. Fall 2018

Bedlam T-shirts
 *1000 for supplies

4. Spring 2018

RADA Cutlery
 *2000 for supplies

5. August 2018- May 2019

Box Tops for Education
 *1000 for supplies

6.

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: 809

Sponsor(s): Melissa Watson

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

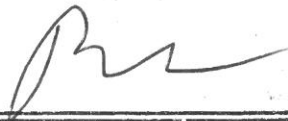
1. Hat Day / Burn Bracelets; Every Friday with burn bracelets only for special needs. \$1.00 each with 100% raised donated to family needs such as medical needs etc. Preference given to families of GHS students. Approximately 75 to 100 per week.
2. Bake sales (fall and spring) Emphasis on healthy snacks such as fruit cups, etc. Approximately \$200-300. Money donated if there is a need. If not, goes to general fund.
3. Chubby Chico Charms; Oct/Nov sales of jewelry items, Key chains, senior items, etc. Goal is to raise \$1200 to pay for registration at state convention.
4. Basketball Concession stand. All home games at high school. Approx profit is \$800 per game night with money going to general operating fund, with some being donated when needed.
5. Sock the Court; Home basketball game. Spectators will be encouraged to bring socks to donate locally. Student Council will ~~purchase~~ purchase some socks to sell for \$1 pair for those who want to participate but forgot socks. Money will pay for socks.
6. Movie nights (Oct, Dec, Feb) \$2 entry fee. Money to be donated or put towards licensing fee.

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Date submitted 8-2-18

Activity Account: 896

Sponsor(s): Jennifer Reynolds HS. Stuco



ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER. DESCRIBE THE FUNDRAISER. PROJECT THE AMOUNT TO BE RAISED. AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. Winter semi-formal dance December \$10 per person.
Money will pay for DJ. Any excess will be split between
Sponsoring organizations: Stuce, Cheer, Dance.

2. Stop the Bop September, Play annoying music at lunch until
set amount of money is raised to stop the bop. Money will be
donated if there is need.

3. Color Run 1st Sat of April 5K for Cancer patient/treatment.
Approx. \$1000 - \$2000 donation. 100% donation.

4. _____

5. _____

6. _____

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Date submitted 8-2-18

Activity Account: Stuce 896

Sponsor(s): Jennifer Reynolds HS Stuce

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. August 2018 - May 2019: popcorn, erasers, pencils, bookmarks, etc. sold in libraries. Money will be used to purchase books (Books for Breaks), materials, and items for library, classrooms, or to sell at each site. Surplus funds will be reserved to save for future author visits. Northeast, Homer Long, Academy Libraries (no projected amount)

2.

3.

4.

5.

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: 877 Library, K-3/4

Sponsor(s): Amy Harris

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. Coffee Bar - Year long fundraiser for teachers only to purchase coffee (\$1) from the library. The money raised will be used for library materials and promotions. Expected to make \$200 - \$500 -

2. Birthday Announcements - Students may wish their friends a happy birthday on the morning announcements throughout the school year. Money will be used for library materials and promotions. Expected to make \$200 - \$400 -

3. _____

4. _____

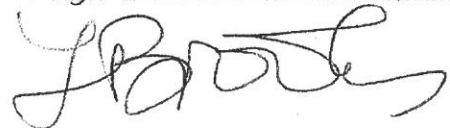
5. _____

6. _____

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: Guymon Central Jr. High library

Sponsor(s): Jessica Bickford



H.S. Activity Account
ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. Throughout school year. The office will sell items to students and community members, such as but not limited to: spirit ribbon, pens, tattoos, water, beef jerky, drinks, t-shirts, replacement handbooks, popcorn.

2. Projected amount - \$1000 ~~\$1500~~

Money to used for student supplies, rewards etc

- 3. _____
- 4. _____
- 5. _____
- 6. _____

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Date submitted 8/8/18

Activity Account: High School Activity Account

Sponsor(s): [Signature]

[Signature]

Senior Class
2019

ACTIVITY FUNDRAISERS

Dance Team

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. Paratins Parkins spaces for students to have
Priority Parking at GHS.
50 x 50 parkins space = \$2500

2. Money will be used for graduation expenses and Dance team
traveling expenses and uniforms

3. _____

4. _____

5. _____

6. _____

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Date submitted 8/8/18

Activity Account: Senior Class and Dance Team

Sponsor(s): Paul W... Jackie Yell

Paul W...

1. Halloween Dance/Lock In: Oct. 27th 6-10PM:

\$10 per student with Costume. Money will go towards decorations, DJ and activities.
Project Profit: \$850.

2. Turkey Challenge: Nov. 7- - Nov. 16th

This is our traditional fundraiser for the Loaves and Fishes program. Students collect cans and money to donate to Loaves and Fishes. This is **NOT** a fundraiser however money will be deposited into our student council account for the duration of the collection. One large check will then be given to Loaves and Fishes

3. World's Finest Chocolate: Month of October and November. We will purchase 50 cases of chocolate for \$1500 with a 50% profit we will make \$1500 for student council. Only the leap and College 101 students will be selling the chocolate.

4. Valentines Dance: February 15th. This is our semi- formal dance with a King and a Queen selection. \$5 per student will all money going towards decorations, DJ and student council end of year party. Profit projected \$800

5. School Store Concession Stand: Student Council will continue to offer concessions during all home and Volleyball and Basketball games in Tiger Gym. We average around \$150 per game. All money will go towards purchasing more supplies for the concession stand and our end of year activity and school gift. Projected Profit: \$1000

- Note: We would like to purchase a Nacho machine dispenser. Cost \$400. That will be our first purchase for student council purposes.

6.OA Uniforms: All year sales. Student Council will run and oversee the physical education and athletic uniform sale for the 2018-2019 school year. The uniforms will be purchased for \$12 a set. We will sell for \$15. The extra money earned for the uniforms will go towards student who may need financial help. Stock Investment \$3000 Profit: \$200 (Limited)

7. Faculty Games- 3rd Annual Faculty Basketball Game: February 21 Profit : \$500
This money will be donated if a student cause or family in need at the time of the fundraiser. If not we will keep for our last day of school activities.

8. Student Council Shirts: Our Cost \$8 Student Cost: \$10 Orders will be taken. Profit: \$200
Profit is limited...

ACTIVITY FUNDRAISER

Please list all fundraisers you plan during the school year. List the **DATES OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.**

1. **COOKIE DOUGH** - Beginning date: Wednesday, August 29, 2018. To be sold outside of school.
Projected Amount to be raised: \$16,000 to \$20,000.

2. **DINNER WITH THE PRIDE- SEE ATTACHED FOR INFO** Monday, AUGUST 20 – Thursday, Dec. 13, 2018.
Projected Amount to be raised \$35,000.00 to \$50,000.00. COST \$10.00 per ticket

3. **GLOW PARAPHANAILIA** - At the home football game on Friday, November 2, 2018, we are planning on performing a Lights Out Show. We will turn off all the lights in the stadium and put glow sticks/necklaces on our feet, hat and outline the individual instruments and march the show in the dark. We would sell the glow sticks and such to the crowd during the first half for use during half-time.

4. **SPIRIT ITEMS** - Students/Parents will be selling stadium seats ~~and spirit items~~ at home football games.
Beginning Date: Friday, August 31, 2018
Amount to be raised \$1000.00 to \$1500.000 Dollars

5. **ALL FUNDRAISER PROCEEDS WILL BE USED FOR:**

Trip/Travel expenses, Music, Instruments, equipment, awards, meals, clinicians, travel expenses, clinic expenses, contest and honor band expenses, repair. (6th grade - 12th Grade)

6. _____

PLEASE RETURN TO THE BUILDING PRINCIPAL

Date Submitted: _____

Activity Account: **BAND**

Sponsor(s): **HATHCOTE, BRADY, BRADY**



DINNER WITH THE PRIDE

SPONSOR INFORMATION FOR GUYMON BAND FUNDRAISER

Dear business owner,

The Pride of the Panhandle Guymon Band Program would like to ask for your help in a unique approach to fundraising that we are calling "Dinner with the Pride".

Here is our idea:

Sponsors will be asked to possibly donate an appetizer, an entree, and a drink (non-alcoholic) for two at their restaurant. The meal will be for a specified month starting in January 2019. The winner will win dinner out, once a month for a year or, the winner will have the option to take \$750.00 cash as a prize. We are making this option available to the winner to help maximize ticket sales outside of our immediate area. If the winner takes the \$750.00 cash option, the sponsor doesn't have to donate anything.

The sponsor will be included in all promotional material and will receive recognition at the drawing that will be held at the Guymon Bands Christmas Concert on Thursday, December 13, 2018.

We are also looking for other prizes to go along with our promotion, such as movie tickets, dessert items, or anything that can help us reach our goal of selling 5000 tickets to help our band raise \$50,000.00 for new equipment, travel and other yearly expenses.

The ticket sales will target members of the community, relatives and other interested parties. If you have any further question, please feel free to contact either Travis Hathcote at (580) 651-1220, or Brandon Brady at (405) 519-6284.

Thank you for your consideration,

Travis Hathcote, Brandon Brady, and Hannah Brady

Directors, Guymon Band Program

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. Pickle / Popcorn \$1.00 each sold on
Tuesdays Sulger + Prairie to raise money for
classroom supplies
projected amount \$1200.00 - Only later after school
2. T-Shirt fundraiser - for Classroom Supplies
Carrier, Sulger, Prairie
projected amount \$1000 per school
3. Tattoos - Sulger ^{Prairie + Carrier} fundraiser for classroom
supplies
projected amt. \$500 per site.
4. Boytop for Education - Carrier, Prairie for classroom
supplies
projected amt. \$400
5. Cohn parents - Sulger + Prairie ^{+ Carrier} for Classroom
Supplies
proj. amt \$50
6. Recycle Cartridges - play ground equip
Prairie, Sulger, Carrier
\$100

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: 891

Sponsor(s): Prairie, Sulger, Carrier, Ellen

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

- 1. Christmas Store - Rainy + Luby
School Supplies for Classroom
\$300-400
- 2. Bubble gum .25 per piece - Sold only before after
classroom supplies per room
\$60-100 per teacher
- 3. Graduation Photos - Carrier
\$1000 -
Teacher Supplies
- 4. _____
- 5. _____
- 6. _____

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: _____

Sponsor(s): _____

8/7/2018

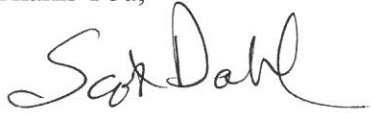
Mr. Melton,

I would recommend the surplus of the following listed vehicle for auction or removal from the inventory of Guymon Public Schools.

1999 Chevrolet Van (maintenance-blown engine) VIN# 1GAHG35R3X1071164

2001 Ford/Grumman food service van VIN# 1FCJE39L71HB71190

Thank You,

A handwritten signature in black ink that reads "Scot Dahl". The signature is written in a cursive style with a long horizontal stroke at the end.

Scot Dahl
Director of Transportation

GUYMON PUBLIC SCHOOLS

From PO: 124 to PO: 246

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
124	OSSBA	CONFERENCE REGISTRATION	1,495.00	07/12/2018
125	COURTYARD OKC NORTHWEST	LODGING JULY23-25 AUBREY WATSON STRICKLAND	542.11	07/12/2018
126	MIDWEST SPORTING GOODS	FB WILSON GST YOUTH GST	1,721.00	07/11/2018
127	LUMBER MART	NELSON: INCREASE JULY 2018	800.00	07/11/2018
128	MAYFIELD PAPER COMPANY	NELSON: SHOP SUPPLIES	3,977.45	07/11/2018
129	JJ'S PLUMBING	NELSON: BASEBALL FIELD LEAK	1,038.81	07/11/2018
130	BAGGERLY'S INC OF GUYMON	NELSON: JULY INCREASE	250.00	07/11/2018
131	ALPHA PLUS LEARNING SYSTEMS, INC	MATH TEXTBOOKS	181,674.00	07/12/2018
132	ARCHWAY	PHONE & SPELL SALYER/PRAIRIE	10,779.51	07/12/2018
133	B.E. PUBLISHING	EDUTYPING LICENSE GJHS	2,979.60	07/12/2018
134	COACHES VIDEO	FB HARDWARE ROVER BATTERY AND CONNECTORS	139.96	07/12/2018
135	GREEN COUNTRY EQUIPMENT GUYMON	SERVICE FOR GATOR	65.82	07/12/2018
136	IXL LEARNING	1 YEAR SITE LICENSE	18,742.00	07/12/2018
137	HANDWRITING WITHOUT TEARS	LETTERS & NUMBERS FOR ME SAL/PR	491.40	07/12/2018
138	*VISA/ CENTER FOR CIVIC EDUCATION	HS SUPPLIES	2,155.46	07/13/2018
139	SPC OFFICE PRODUCTS	JH SUPPLIES	199.99	07/03/2018
140	APPERSON EDUCATION PRODUCTS	INCREASE PO 120 SCANTRONS	35.62	07/03/2018
141	HOLLINGS, DANNIELLE	TRAVEL REIMBURSEMENT 6/22-6/29 CONFERENCE	597.99	07/03/2018
142	W. W. GRAINGER INC.	MAINT. SHOP SUPPLIES	2,585.76	07/17/2018
143	JJ'S PLUMBING	HS REPAIRS	125.00	07/17/2018
144	LUMBER MART	MAINT. SHOP SUPPLIES	711.20	07/17/2018
145	JJ'S PLUMBING	MAINT SHOP REPAIRS WATER LEAK	1,825.00	07/17/2018
146	LUMBER MART	BAND SUPPLIES	588.59	07/17/2018
147	SAIED MUSIC COMPANY	HS BAND	916.83	07/17/2018
148	GREEN COUNTRY EQUIPMENT GUYMON	FTBL GATOR	74.90	07/17/2018
149	THOMPSON SCH. BOOK DEPOSITORY	TEXTBK HS	118,043.28	07/18/2018
150	WAL-MART COMMUNITY BRC	BLANKET/ MULCH	100.00	07/18/2018
151	DURAN, LISA	TRAVEL REIMBURSEMENT NV	296.49	07/18/2018

GUYMON PUBLIC SCHOOLS

From PO: 124 to PO: 246

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
152	DAHLMARK LAWN SERVICES LLC	BLANKET FOR LAWN TREATMENT	3,000.00	07/18/2018
153	SCHOOL SPECIALTY	SALYER SUPPLIES	784.63	07/03/2018
154	CCOSA	REGISTRATION	120.00	07/03/2018
155	CCOSA	REGISTRATION A BROWN	120.00	07/03/2018
156	CDWG	IT DEPT/ BROTHER LABEL PRINTER	235.25	07/19/2018
157	CCOSA	REGISTRATION SHERRI HITCHINGS	320.00	07/19/2018
158	HIGHWAY CONTRACTORS	4 TON PROLINE ASPHALT	408.00	07/19/2018
159	BEST WESTERN SADDLEBACK	CONF. LODGING 1 RM 3 NIGHTS	267.00	07/19/2018
160	WEBER REFRIGERATION AND HEATING	HS REPAIRS S. WIF	489.75	07/19/2018
161	JJ'S PLUMBING	REPLACMT FOR HS	451.28	07/19/2018
162	CCOSA	REGISTRATION-	480.00	07/19/2018
163	WIRTZ LUMBER & SUPPLY, INC.	NELSON AUG BLANKET	1,000.00	08/01/2018
164	LUMBER MART	NELSON AUG BLANKET	800.00	08/01/2018
165	STANDARD SUPPLY	NELSON AUG BLANKET	250.00	08/01/2018
166	BAGGERLY'S INC OF GUYMON	NELSON AUG BLANKET	250.00	08/01/2018
167	WAL-MART COMMUNITY BRC	NELSON AUG BLANKET	450.00	08/01/2018
168	ALCA	RENEWAL 1 YR	5,698.00	07/24/2018
169	AMAZON.COM	BOOK ORDER STUDENT	445.17	07/24/2018
170	BEST WESTERN SADDLEBACK	VOC INC LODGING VANGIE HERRERA	179.98	07/24/2018
171	HAPPY TRAILER SALES	24' TRAILER	8,702.58	07/24/2018
172	SAIED MUSIC COMPANY	MARCHING BAND EQPMT CARTS	1,050.00	07/24/2018
173	SPC OFFICE PRODUCTS	BIZHUB 46612 HS WKRM	16,788.54	07/24/2018
174	PRO-TUFF DECALS	FTBL DECALS	399.74	07/24/2018
175	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	BENEFITS 2ND QTR AVALOS/UTLEY	43.89	07/11/2018
176	SCHOOL SPECIALTY	HS PLANNER/LESSON PLAN BK	157.00	07/24/2018
177	SPC OFFICE PRODUCTS	HS SUPPLIES	2,285.63	07/24/2018
178	CARTWRIGHT, LISA	PREMIUM OVERPYMT FEB 2018	47.14	07/24/2018
179	WIRTZ LUMBER & SUPPLY, INC.	PAINT	200.00	07/24/2018

GUYMON PUBLIC SCHOOLS

From PO: 124 to PO: 246

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
180	WYNDHAM GARDEN HOTEL OKC AIRPORT	ALM: LODGING 8/1	91.00	07/27/2018
181	LUMBER MART	NELSON: JULY INCREASE	250.00	07/27/2018
182	SPC OFFICE PRODUCTS	CONTRACT SERV COVER MAINTEN 46612	5,076.00	07/30/2018
183	SPC OFFICE PRODUCTS	OVERAGE/FULL COVERAGE MAINT.	954.69	07/30/2018
184	GUYMON HEATING & A/C INC.	REPAIRS AND LABOR	152.92	07/30/2018
185	PORTA PHONE	FB:TD905 HC WIRELESS	3,299.00	07/30/2018
186	MIDWEST SPORTING GOODS	FB: ORDER	743.00	07/30/2018
187	OK A.S.B.O.	18-19 MEMEBERSHIP DUES	225.00	07/31/2018
188	COURTYARD BY MARRIOTT-DOWNTOWN	CAREER TECH SUMMER CONF LODGING 1 RM 2 NIGHTS JULY 31-AUG2	300.00	07/31/2018
189	OKLAHOMA DEPARTMENT OF HEALTH	FOOD SERV LICENSE DISTRICT	1,125.00	07/31/2018
190	SPC OFFICE PRODUCTS	FULL COVERAGE MAINT 46430	1,041.20	07/31/2018
191	SPC OFFICE PRODUCTS	FULL COVERAGE MAINT. 44545	1,760.00	07/31/2018
192	OKACTE	CONF REGISTRATION K&T ALM	150.00	07/31/2018
193	AUBREY, LOIRE M	TRAVEL REIMBURSEMT JULY 23-25 OKC	117.60	07/31/2018
194	ALM, KEVIN	TRAVEL REIMBURSEMT STILLWATER OK 7/16-19	320.91	07/31/2018
195	WATSON, MELISSA	TRAVEL REIMBURSEMT OKC 7/23-25	98.33	07/31/2018
196	*VISA/CENTER APPLIED RESEARCH IN. EDUC	CLASSROOM SET	799.24	08/01/2018
197	SWEETWATER	BAND ELECTRONICS AND CASE	1,062.00	08/01/2018
198	KELLOGG & SOVEREIGN CONSULTING L.L.C.	PROFESSIONAL ERATE	347.70	08/01/2018
199	B.E. PUBLISHING	EDUTYPING LICENSE	2,979.60	08/01/2018
200	LUMBER MART	WOODWORKING SUPPLIES	862.77	08/03/2018
201	NASCO	HS -COLOR PAPER ROLLS	800.00	08/03/2018
202	ARCHWAY	TEXTBK: PHON&SPELL	617.66	08/03/2018
203	SPARKS ELECTRIC INC.	JH REPAIRS TO COMPUTER LAB	90.75	08/03/2018
204	SLAUGHTER, DAVID	TRAVEL , HULBERT, OK 6/11-13	77.74	08/03/2018
205	SPC OFFICE PRODUCTS	FULL COVERAGE MAINT. 44254 HL	3,536.00	08/06/2018

GUYMON PUBLIC SCHOOLS

From PO: 124 to PO: 246

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
206	PLAINS PLUMBING INC.	REPAIRS TO HS	9,048.98	08/06/2018
207	JJ'S PLUMBING	REPAIRS TO FB VISITORS SIDE	243.04	08/06/2018
208	GUYMON HEATING & A/C INC.	REPAIRS TO JH	152.92	08/06/2018
209	MYRENE'S HOUSE OF FLOWERS	BLANKET	500.00	08/06/2018
210	TEACHERS PAY TEACHERS	MATH CURRICULUM	58.94	08/06/2018
211	MAYFIELD PAPER COMPANY	CUSTODIAN SUPPLIES	3,729.89	08/06/2018
212	WAL-MART COMMUNITY BRC	SUPPLIES	300.00	08/06/2018
213	WAL-MART COMMUNITY BRC	DAHL- AUG BLANKET	500.00	08/06/2018
214	T & T AUTOMOTIVE, LLC	DAHL- AUG BLANKET	1,000.00	08/06/2018
215	STANDARD SUPPLY	DAHL- AUG BLANKET	500.00	08/06/2018
216	GUYMON SAFETY LANE	DAHL- AUG BLANKET	5,000.00	08/06/2018
217	PERFORMANCE AUTO REPAIR	DAHL- AUG BLANKET	500.00	08/06/2018
218	O' REILLY AUTOMOTIVE INC.	DAHL- AUG BLANKET	500.00	08/06/2018
219	L & J AUTO PARTS	DAHL- AUG BLANKET	800.00	08/06/2018
220	J MATTOCKS REPAIR	DAHL- AUG BLANKET	1,000.00	08/06/2018
221	GUYMON TIRE & SVC CENTER INC.	DAHL- AUG BLANKET	2,000.00	08/06/2018
222	NAPA OF GUYMON	DAHL- AUG BLANKET	200.00	08/06/2018
223	AUTO CARE & TIRE	DAHL- AUG BLANKET	500.00	08/06/2018
224	REGENCY AUTO GROUP	2016 FORD CARGO VAN	21,000.00	08/06/2018
225	SPC OFFICE PRODUCTS	NAME PLATES MIGRANT	55.71	08/06/2018
226	WAL-MART COMMUNITY BRC	SPEC ED SUPPLIES	80.00	08/06/2018
227	SPC OFFICE PRODUCTS	FULL COVER. MAINT PR 45263	2,700.00	08/07/2018
228	SPC OFFICE PRODUCTS	FULL COVERAGE MAINT. ADMIN OFC	564.47	08/07/2018
229	SPC OFFICE PRODUCTS	FULL COVERAGE MAINT. NE 44543	3,338.40	08/07/2018
230	AMAZON.COM	PRAIRIE SUPPLIES	998.31	08/07/2018
231	GEORGE & SONS	PIANO TUNING	130.00	08/07/2018
232	WOODWORKERS SUPPLY	SHOP ROUTER	298.44	08/07/2018
233	SPC OFFICE PRODUCTS	BINDERS	432.00	08/07/2018
234	STELZER, AMY	TRAVEL REIMBURSEMT	23.20	08/07/2018
235	SIGHT READING FACTORY	CHOIR SUBSCRIPTIONS	183.79	08/07/2018

GUYMON PUBLIC SCHOOLS

From PO: 124 to PO: 246

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
236	SPC OFFICE PRODUCTS	SUPPLIES FOR ACADEMY	200.00	08/07/2018
237	MEYER, KASEY	TRAVEL REIMBURSEMT OKC JULY 23-24	67.15	08/07/2018
238	FLINN SCIENTIFIC INC.	HS SCIENCE SUPPLIES	358.24	08/07/2018
239	PANHANDLE PRINTING	PRINTING JOB	300.00	08/07/2018
240	PANHANDLE PEST CONTROL	BLANKET	1,000.00	07/03/2018
241	WIRTZ LUMBER & SUPPLY, INC.	NELSON BLANKET INCREASE	150.00	07/03/2018
242	WAL-MART COMMUNITY BRC	GEAR UP SUPPLIES	300.00	08/08/2018
243	SAIED MUSIC COMPANY	BAND SUPPLIES	938.80	08/08/2018
244	PANHANDLE PEST CONTROL	BLANKET/ SPRAY	1,000.00	08/08/2018
245	WAL-MART COMMUNITY BRC	MIGRANT OFC SUPPLIES	331.55	08/08/2018
246	DON HARRINGTON DISCOVERY CENTER	STUDENT ADMISSION	546.75	08/08/2018
		Current Encumbered	486,785.04	

GUYMON PUBLIC SCHOOLS

From PO: 1 to PO: 1

**Encumbrance For Board Approval
BUILDING FUND**

PO #	Vendor Name	General Description	Amount	Date
1	JOE'S CUSTOM CONCRETE	JH COTTAGE CONCRETE WK	26,462.00	07/11/2018
Current Encumbered			26,462.00	

GUYMON PUBLIC SCHOOLS

From PO: 1 to PO: 2

Encumbrance For Board Approval**BUILDING BOND FY18**

PO #	Vendor Name	General Description	Amount	Date
2	BOYNTON-WILLIAMS & ASSOC. INC.	2017 BD PROJECT: PLOTTING & REPOR PLANS & REVIEW	5,957.88	07/16/2018
Current Encumbered			5,957.88	

GUYMON PUBLIC SCHOOLS

**Budget Report
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
AA - 100 SALARIES	7,434,877.84	0.00	84,192.17	7,697.72	7,342,987.95
AB - 200 BENEFITS	1,584,681.68	0.00	14,076.86	1,279.71	1,569,325.11
AC - 300 PROFESSIONAL SERVICES	10,294.12	0.00	0.00	0.00	10,294.12
AD - 400 REPAIRS-MAINTENANCE	82,100.00	0.00	5,959.20	0.00	76,140.80
AE - 500 INS-TRAVEL-PHONE-POSTAGE	2,212.19	0.00	0.00	0.00	2,212.19
AF - 600 SUPPIES AND UTILITIES	716,080.88	0.00	20,422.56	31,899.88	663,758.44
AG - 700 EQUIPMENT	66,995.00	0.00	0.00	0.00	66,995.00
AH - 800 DUES-FEES-REGISTRATION	5,060.00	0.00	0.00	0.00	5,060.00
AA - 1000 INSTRUCTION	9,902,301.71	0.00	124,650.79	40,877.31	9,736,773.61
AA - 100 SALARIES	631,558.35	0.00	0.00	4,568.00	626,990.35
AB - 200 BENEFITS	115,110.13	0.00	0.00	747.80	114,362.33
AC - 300 PROFESSIONAL SERVICES	382,600.00	0.00	175,000.00	0.00	207,600.00
AF - 600 SUPPIES AND UTILITIES	18,899.55	0.00	0.00	0.00	18,899.55
AH - 800 DUES-FEES-REGISTRATION	7,900.00	0.00	0.00	0.00	7,900.00
AB - 2100 SUPPORT STUDENTS	1,156,068.03	0.00	175,000.00	5,315.80	975,752.23
AA - 100 SALARIES	615,490.22	0.00	0.00	0.00	615,490.22
AB - 200 BENEFITS	96,688.75	0.00	0.00	0.00	96,688.75
AC - 300 PROFESSIONAL SERVICES	20,520.78	0.00	0.00	0.00	20,520.78
AD - 400 REPAIRS-MAINTENANCE	17,000.00	0.00	16,625.00	0.00	375.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	17,060.00	0.00	168.09	0.00	16,891.91
AF - 600 SUPPIES AND UTILITIES	13,400.00	0.00	0.00	0.00	13,400.00
AH - 800 DUES-FEES-REGISTRATION	15,705.00	0.00	1,040.00	2,239.68	12,425.32
AC - 2200 SUPPORT INSTRUCTIONAL	795,864.75	0.00	17,833.09	2,239.68	775,791.98
AA - 100 SALARIES	403,988.34	0.00	366,064.30	35,012.56	2,911.48
AB - 200 BENEFITS	95,107.89	0.00	81,206.68	7,822.73	6,078.48
AC - 300 PROFESSIONAL SERVICES	25,300.00	0.00	75.00	0.00	25,225.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	215,779.30	0.00	22,883.57	1,116.43	191,779.30
AF - 600 SUPPIES AND UTILITIES	3,753.11	0.00	331.55	0.00	3,421.56
AH - 800 DUES-FEES-REGISTRATION	13,882.32	0.00	3,898.00	9,272.00	712.32
AD - 2300 ADMINISTRATION	757,810.96	0.00	474,459.10	53,223.72	230,128.14
AA - 100 SALARIES	924,380.00	0.00	85,827.21	8,380.47	830,172.32
AB - 200 BENEFITS	198,712.91	0.00	20,181.13	96,212.68	82,319.10
AD - 400 REPAIRS-MAINTENANCE	6,000.00	0.00	0.00	5,049.00	951.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	5,100.00	0.00	0.00	0.00	5,100.00
AF - 600 SUPPIES AND UTILITIES	8,702.70	0.00	0.00	0.00	8,702.70
AE - 2400 PRINCIPALS	1,142,895.61	0.00	106,008.34	109,642.15	927,245.12
AA - 100 SALARIES	268,634.88	0.00	184,197.39	18,445.46	65,992.03
AB - 200 BENEFITS	30,666.50	0.00	17,156.14	1,559.64	11,950.72

GUYMON PUBLIC SCHOOLS

**Budget Report
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
AC - 300 PROFESSIONAL SERVICES	39,955.86	0.00	1,547.70	750.00	37,658.16
AD - 400 REPAIRS-MAINTENANCE	43,000.00	0.00	8,950.00	32,740.00	1,310.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	16,561.14	0.00	894.48	550.00	15,116.66
AF - 600 SUPPIES AND UTILITIES	62,089.61	0.00	15,024.24	846.24	46,219.13
AG - 700 EQUIPMENT	8,900.00	0.00	0.00	0.00	8,900.00
AH - 800 DUES-FEES-REGISTRATION	140,030.00	0.00	0.00	0.00	140,030.00
AF - 2500 OFFICE	609,837.99	0.00	227,769.95	54,891.34	327,176.70
AA - 100 SALARIES	770,302.36	0.00	616,152.59	67,231.40	86,918.37
AB - 200 BENEFITS	92,296.47	0.00	59,068.65	6,892.06	26,335.76
AC - 300 PROFESSIONAL SERVICES	19,712.14	0.00	5,110.00	90.00	14,512.14
AD - 400 REPAIRS-MAINTENANCE	322,442.82	0.00	47,567.45	2,600.00	272,275.37
AE - 500 INS-TRAVEL-PHONE-POSTAGE	89,000.00	0.00	62,045.83	6,254.17	20,700.00
AF - 600 SUPPIES AND UTILITIES	1,128,908.79	0.00	737,503.56	17,696.44	373,708.79
AG - 700 EQUIPMENT	338,304.08	0.00	29,843.30	0.00	308,460.78
AH - 800 DUES-FEES-REGISTRATION	250.00	0.00	0.00	0.00	250.00
AG - 2600 MAINTENANCE	2,761,216.66	0.00	1,557,291.38	100,764.07	1,103,161.21
AA - 100 SALARIES	232,100.00	0.00	43,729.67	3,975.43	184,394.90
AB - 200 BENEFITS	46,325.00	0.00	3,267.22	297.02	42,760.76
AC - 300 PROFESSIONAL SERVICES	3,100.00	0.00	0.00	0.00	3,100.00
AD - 400 REPAIRS-MAINTENANCE	140,373.96	0.00	16,978.51	3,021.49	120,373.96
AE - 500 INS-TRAVEL-PHONE-POSTAGE	18,155.49	0.00	0.00	0.00	18,155.49
AF - 600 SUPPIES AND UTILITIES	181,084.50	0.00	135,000.00	0.00	46,084.50
AG - 700 EQUIPMENT	300,000.00	0.00	0.00	0.00	300,000.00
AH - 800 DUES-FEES-REGISTRATION	320.00	0.00	200.00	0.00	120.00
AH - 2700 TRANSPORTATION	921,458.95	0.00	199,175.40	7,293.94	714,989.61
AA - 100 SALARIES	463,517.76	0.00	0.00	0.00	463,517.76
AB - 200 BENEFITS	47,500.00	0.00	0.00	0.00	47,500.00
AD - 400 REPAIRS-MAINTENANCE	19,700.00	0.00	16,550.00	0.00	3,150.00
AF - 600 SUPPIES AND UTILITIES	370,617.77	0.00	22,350.00	0.00	348,267.77
AH - 800 DUES-FEES-REGISTRATION	5,700.00	0.00	625.00	500.00	4,575.00
AK - 3000 CHILD NUTRITION FROM GEN FD	907,035.53	0.00	39,525.00	500.00	867,010.53
AG - 700 EQUIPMENT	102,000.00	0.00	0.00	0.00	102,000.00
AL - 4000 CONSTRUCTION SERVICES	102,000.00	0.00	0.00	0.00	102,000.00
AI - 900 IDC - REIMBURSEMENTS ETC	283,071.78	0.00	0.00	47.14	283,024.64
AM - 5000 18000 TRANSFERS\CLEARING	283,071.78	0.00	0.00	47.14	283,024.64
AC - 300 PROFESSIONAL SERVICES	410.00	0.00	0.00	0.00	410.00
AD - 400 REPAIRS-MAINTENANCE	410.00	0.00	0.00	0.00	410.00

GUYMON PUBLIC SCHOOLS

**Budget Report
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
AE - 500 INS-TRAVEL-PHONE-POSTAGE	38.48	0.00	0.00	0.00	38.48
AF - 600 SUPPIES AND UTILITIES	6,760.13	0.00	4,856.22	0.00	1,903.91
AG - 700 EQUIPMENT	6,381.39	0.00	0.00	0.00	6,381.39
AH - 800 DUES-FEES-REGISTRATION	1,000.00	0.00	0.00	0.00	1,000.00
AN - 001 BAND	15,000.00	0.00	4,856.22	0.00	10,143.78
AF - 600 SUPPIES AND UTILITIES	2,883.98	0.00	1,060.79	0.00	1,823.19
AO - 002 H S CHOIR	2,883.98	0.00	1,060.79	0.00	1,823.19
AF - 600 SUPPIES AND UTILITIES	1,125.00	0.00	0.00	0.00	1,125.00
AP - 003 JR H CHOIR	1,125.00	0.00	0.00	0.00	1,125.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	102.34	0.00	0.00	0.00	102.34
AF - 600 SUPPIES AND UTILITIES	15,647.66	0.00	12,840.98	0.00	2,806.68
AQ - 004 FOOTBALL	15,750.00	0.00	12,840.98	0.00	2,909.02
AE - 500 INS-TRAVEL-PHONE-POSTAGE	800.00	0.00	0.00	0.00	800.00
AF - 600 SUPPIES AND UTILITIES	2,200.00	0.00	0.00	0.00	2,200.00
AR - 005 BOYS BASKETBALL	3,000.00	0.00	0.00	0.00	3,000.00
AF - 600 SUPPIES AND UTILITIES	3,000.00	0.00	0.00	0.00	3,000.00
AS - 006 GIRLS BASKETBALL	3,000.00	0.00	0.00	0.00	3,000.00
AF - 600 SUPPIES AND UTILITIES	1,365.69	0.00	0.00	0.00	1,365.69
AH - 800 DUES-FEES-REGISTRATION	509.31	0.00	0.00	0.00	509.31
AT - 007 BOYS TRACK	1,875.00	0.00	0.00	0.00	1,875.00
AF - 600 SUPPIES AND UTILITIES	883.43	0.00	0.00	0.00	883.43
AH - 800 DUES-FEES-REGISTRATION	991.57	0.00	0.00	0.00	991.57
AU - 008 GIRLS TRACK	1,875.00	0.00	0.00	0.00	1,875.00
AF - 600 SUPPIES AND UTILITIES	900.00	0.00	0.00	0.00	900.00
AV - 009 BOYS GOLF	900.00	0.00	0.00	0.00	900.00
AH - 800 DUES-FEES-REGISTRATION	1,175.00	0.00	0.00	0.00	1,175.00
AW - 010 CROSS COUNTRY TRACK	1,175.00	0.00	0.00	0.00	1,175.00
AF - 600 SUPPIES AND UTILITIES	707.41	0.00	0.00	0.00	707.41
AH - 800 DUES-FEES-REGISTRATION	192.59	0.00	0.00	0.00	192.59
AX - 011 GIRLS GOLF	900.00	0.00	0.00	0.00	900.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	6,334.69	0.00	0.00	0.00	6,334.69
AH - 800 DUES-FEES-REGISTRATION	1,481.00	0.00	0.00	0.00	1,481.00

GUYMON PUBLIC SCHOOLS

**Budget Report
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
AY - 012 HS SPEECH/DEBATE	7,815.69	0.00	0.00	0.00	7,815.69
AE - 500 INS-TRAVEL-PHONE-POSTAGE	400.00	0.00	0.00	0.00	400.00
AF - 600 SUPPIES AND UTILITIES	2,600.00	0.00	0.00	0.00	2,600.00
AZ - 014 HS BASEBALL	3,000.00	0.00	0.00	0.00	3,000.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	28.24	0.00	0.00	0.00	28.24
AF - 600 SUPPIES AND UTILITIES	2,871.76	0.00	1,541.00	0.00	1,330.76
AH - 800 DUES-FEES-REGISTRATION	100.00	0.00	0.00	0.00	100.00
BA - 015 VOLLEYBALL	3,000.00	0.00	1,541.00	0.00	1,459.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	21.66	0.00	0.00	0.00	21.66
AF - 600 SUPPIES AND UTILITIES	2,978.34	0.00	0.00	0.00	2,978.34
BB - 016 SOFTBALL	3,000.00	0.00	0.00	0.00	3,000.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	2,455.48	0.00	0.00	0.00	2,455.48
BC - 018 VOCATIONAL AGRICULTURE	2,455.48	0.00	0.00	0.00	2,455.48
AF - 600 SUPPIES AND UTILITIES	2,000.00	0.00	793.81	0.00	1,206.19
BE - 020 HS INDUSTRIAL ARTS	2,000.00	0.00	793.81	0.00	1,206.19
AF - 600 SUPPIES AND UTILITIES	8,920.00	0.00	0.00	0.00	8,920.00
BJ - 025 ELEM LIBRARY Acd, HL, NE	8,920.00	0.00	0.00	0.00	8,920.00
AF - 600 SUPPIES AND UTILITIES	4,370.00	0.00	0.00	0.00	4,370.00
BK - 026 JR H LIBRARY	4,370.00	0.00	0.00	0.00	4,370.00
AD - 400 REPAIRS-MAINTENANCE	1,396.06	0.00	0.00	0.00	1,396.06
AE - 500 INS-TRAVEL-PHONE-POSTAGE	37.86	0.00	0.00	0.00	37.86
AF - 600 SUPPIES AND UTILITIES	7,106.08	0.00	0.00	0.00	7,106.08
BL - 027 HS LIBRARY	8,540.00	0.00	0.00	0.00	8,540.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	198.98	0.00	0.00	0.00	198.98
AH - 800 DUES-FEES-REGISTRATION	1,055.00	0.00	0.00	0.00	1,055.00
BM - 028 HS ACADEMIC BOWL	1,253.98	0.00	0.00	0.00	1,253.98
AF - 600 SUPPIES AND UTILITIES	7,440.00	0.00	3,878.61	0.00	3,561.39
BO - 030 NORTH PARK LIBRARY, Sal, Pra	7,440.00	0.00	3,878.61	0.00	3,561.39
AC - 300 PROFESSIONAL SERVICES	5,700.00	0.00	0.00	1,495.00	4,205.00
AD - 400 REPAIRS-MAINTENANCE	271,725.70	0.00	17,186.95	6,334.50	248,204.25
AE - 500 INS-TRAVEL-PHONE-POSTAGE	350.00	0.00	0.00	0.00	350.00
AF - 600 SUPPIES AND UTILITIES	317,600.04	0.00	33,129.22	3,291.84	281,178.98

GUYMON PUBLIC SCHOOLS

**Budget Report
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
AG - 700 EQUIPMENT	26,000.00	0.00	0.00	0.00	26,000.00
AH - 800 DUES-FEES-REGISTRATION	225.00	0.00	0.00	0.00	225.00
BR - 100 MAINTENANCE	621,600.74	0.00	50,316.17	11,121.34	560,163.23
AA - 100 SALARIES	247,039.67	0.00	27,892.48	2,915.06	216,232.13
BZ - 331 FLEX IN-LIEU-OF SALARY	247,039.67	0.00	27,892.48	2,915.06	216,232.13
AA - 100 SALARIES	46,425.81	0.00	0.00	3,000.00	43,425.81
AB - 200 BENEFITS	7,921.94	0.00	0.00	514.50	7,407.44
CB - 317 DRIVERS EDUCATION	54,347.75	0.00	0.00	3,514.50	50,833.25
AF - 600 SUPPIES AND UTILITIES	148,464.08	0.00	335,592.16	1,268.09	-188,396.17
CF - 333 STATE TEXTBOOKS SUPPORT	148,464.08	0.00	335,592.16	1,268.09	-188,396.17
AB - 200 BENEFITS	1,766,444.74	0.00	176,685.30	16,062.30	1,573,697.14
CG - 334\335 FLEX REIMBURSEMENT	1,766,444.74	0.00	176,685.30	16,062.30	1,573,697.14
AA - 100 SALARIES	227.52	0.00	0.00	0.00	227.52
AD - 400 REPAIRS-MAINTENANCE	1,503.03	0.00	0.00	0.00	1,503.03
AF - 600 SUPPIES AND UTILITIES	26,271.96	0.00	0.00	0.00	26,271.96
CK - 367 READING SUFFICIENCY	28,002.51	0.00	0.00	0.00	28,002.51
AA - 100 SALARIES	51,000.00	0.00	0.00	0.00	51,000.00
AB - 200 BENEFITS	6,585.00	0.00	0.00	0.00	6,585.00
AF - 600 SUPPIES AND UTILITIES	2,360.00	0.00	0.00	0.00	2,360.00
AG - 700 EQUIPMENT	4,000.00	0.00	0.00	0.00	4,000.00
CP - 385 CHILD NUTRITION FROM GEN FD	63,945.00	0.00	0.00	0.00	63,945.00
AA - 100 SALARIES	182,250.00	0.00	0.00	0.00	182,250.00
AB - 200 BENEFITS	32,734.50	0.00	0.00	0.00	32,734.50
AC - 300 PROFESSIONAL SERVICES	300.00	0.00	0.00	0.00	300.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	195.00	0.00	0.00	0.00	195.00
CQ - 388 ALTERNATIVE EDUC. GRANT	215,479.50	0.00	0.00	0.00	215,479.50
AA - 100 SALARIES	27,115.00	0.00	20,138.43	1,830.77	5,145.80
AB - 200 BENEFITS	5,014.55	0.00	3,453.82	313.98	1,246.75
CS - 411 VOCATIONAL SALARIES	32,129.55	0.00	23,592.25	2,144.75	6,392.55
AC - 300 PROFESSIONAL SERVICES	1,940.00	0.00	0.00	0.00	1,940.00
AD - 400 REPAIRS-MAINTENANCE	1,000.00	0.00	0.00	0.00	1,000.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	5,472.87	0.00	0.00	0.00	5,472.87
AF - 600 SUPPIES AND UTILITIES	51,092.13	0.00	3,359.99	0.00	47,732.14
AH - 800 DUES-FEES-REGISTRATION	735.00	0.00	0.00	0.00	735.00

GUYMON PUBLIC SCHOOLS

**Budget Report
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
CT - 412 VOCATIONAL PROGRAM INCENTIVE	60,240.00	0.00	3,359.99	0.00	56,880.01
AD - 400 REPAIRS-MAINTENANCE	1,000.00	0.00	0.00	0.00	1,000.00
AF - 600 SUPPIES AND UTILITIES	31,347.29	0.00	0.00	0.00	31,347.29
AG - 700 EQUIPMENT	470.71	0.00	0.00	0.00	470.71
CU - 421 CARL PERKINS	32,818.00	0.00	0.00	0.00	32,818.00
AA - 100 SALARIES	626,103.97	0.00	0.00	0.00	626,103.97
AB - 200 BENEFITS	138,774.76	0.00	0.00	0.00	138,774.76
AD - 400 REPAIRS-MAINTENANCE	18,742.00	0.00	0.00	18,742.00	0.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	1,500.00	0.00	0.00	0.00	1,500.00
AF - 600 SUPPIES AND UTILITIES	136,162.48	0.00	5,698.00	0.00	130,464.48
AH - 800 DUES-FEES-REGISTRATION	600.00	0.00	0.00	0.00	600.00
CX - 511 TITLE 1 BASIC PROGRAM	921,883.21	0.00	5,698.00	18,742.00	897,443.21
AA - 100 SALARIES	6,006.02	0.00	0.00	0.00	6,006.02
AB - 200 BENEFITS	1,000.00	0.00	0.00	0.00	1,000.00
AF - 600 SUPPIES AND UTILITIES	1,000.00	0.00	0.00	0.00	1,000.00
CY - 515 SCHOOL IMPROVEMENT SUPPORT	8,006.02	0.00	0.00	0.00	8,006.02
AA - 100 SALARIES	250,891.08	0.00	0.00	0.00	250,891.08
AB - 200 BENEFITS	33,728.90	0.00	0.00	0.00	33,728.90
AC - 300 PROFESSIONAL SERVICES	68,000.00	0.00	0.00	0.00	68,000.00
AD - 400 REPAIRS-MAINTENANCE	48,570.00	0.00	0.00	0.00	48,570.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	16,209.66	0.00	0.00	0.00	16,209.66
AF - 600 SUPPIES AND UTILITIES	96,960.00	0.00	0.00	0.00	96,960.00
AG - 700 EQUIPMENT	9,300.00	0.00	0.00	0.00	9,300.00
AH - 800 DUES-FEES-REGISTRATION	6,540.00	0.00	0.00	0.00	6,540.00
DA - 521 TITLE 1 MIGRANT	530,199.64	0.00	0.00	0.00	530,199.64
AE - 500 INS-TRAVEL-PHONE-POSTAGE	13,314.07	0.00	0.00	0.00	13,314.07
AF - 600 SUPPIES AND UTILITIES	32,302.36	0.00	0.00	0.00	32,302.36
AH - 800 DUES-FEES-REGISTRATION	20,000.00	0.00	0.00	0.00	20,000.00
DB - 571 TITLE III EMERGENCY IMMIGRANT	65,616.43	0.00	0.00	0.00	65,616.43
AA - 100 SALARIES	511,214.80	0.00	0.00	0.00	511,214.80
AB - 200 BENEFITS	40,358.81	0.00	0.00	0.00	40,358.81
AC - 300 PROFESSIONAL SERVICES	78,237.85	0.00	0.00	0.00	78,237.85
AF - 600 SUPPIES AND UTILITIES	600.00	0.00	0.00	0.00	600.00
DD - 621 PL 94-142 IDEA FLOW THROUGH	630,411.46	0.00	0.00	0.00	630,411.46
AF - 600 SUPPIES AND UTILITIES	18,874.93	0.00	0.00	0.00	18,874.93
DF - 641 IDEA-PT B PRE SCHOOL	18,874.93	0.00	0.00	0.00	18,874.93

GUYMON PUBLIC SCHOOLS

Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AA - 100 SALARIES	8,506.72	0.00	0.00	3,780.62	4,726.10
AB - 200 BENEFITS	2,045.45	0.00	0.00	289.21	1,756.24
AF - 600 SUPPIES AND UTILITIES	30,500.00	0.00	21,407.84	8,592.16	500.00
DM - 766 SUMMER FOOD PROGRAM	41,052.17	0.00	21,407.84	12,661.99	6,982.34
AA - 100 SALARIES	3,840.00	0.00	0.00	0.00	3,840.00
AB - 200 BENEFITS	1,574.93	0.00	0.00	0.00	1,574.93
AC - 300 PROFESSIONAL SERVICES	21,597.21	0.00	0.00	0.00	21,597.21
AE - 500 INS-TRAVEL-PHONE-POSTAGE	26,617.31	0.00	0.00	0.00	26,617.31
AF - 600 SUPPIES AND UTILITIES	32,841.20	0.00	300.00	0.00	32,541.20
AH - 800 DUES-FEES-REGISTRATION	6,200.00	0.00	0.00	0.00	6,200.00
AI - 900 IDC - REIMBURSEMENTS ETC	25.35	0.00	0.00	0.00	25.35
DR - 774 GEAR-UP GRANT	92,696.00	0.00	300.00	0.00	92,396.00
AA - 100 SALARIES	12,682.91	0.00	0.00	0.00	12,682.91
AB - 200 BENEFITS	2,944.94	0.00	0.00	0.00	2,944.94
AC - 300 PROFESSIONAL SERVICES	8,989.43	0.00	0.00	0.00	8,989.43
AE - 500 INS-TRAVEL-PHONE-POSTAGE	72,391.98	0.00	758.04	0.00	71,633.94
AF - 600 SUPPIES AND UTILITIES	613.21	0.00	0.00	0.00	613.21
AH - 800 DUES-FEES-REGISTRATION	22,837.33	0.00	0.00	0.00	22,837.33
DS - 541 TEACHER/PRIN TNG & RECRUITMENT	120,459.80	0.00	758.04	0.00	119,701.76
AA - 100 SALARIES	97,558.31	0.00	0.00	0.00	97,558.31
AB - 200 BENEFITS	8,889.32	0.00	0.00	0.00	8,889.32
AD - 400 REPAIRS-MAINTENANCE	10,000.00	0.00	0.00	0.00	10,000.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	710.00	0.00	0.00	0.00	710.00
AF - 600 SUPPIES AND UTILITIES	40.00	0.00	0.00	0.00	40.00
DT - 572 ENGLISH ACQUISITION & ENHANCE LEP	117,197.63	0.00	0.00	0.00	117,197.63
AF - 600 SUPPIES AND UTILITIES	65,169.66	0.00	0.00	0.00	65,169.66
EF - 587 RURAL LOW-INCOME GRANT	65,169.66	0.00	0.00	0.00	65,169.66
AE - 500 INS-TRAVEL-PHONE-POSTAGE	95.00	0.00	0.00	0.00	95.00
AF - 600 SUPPIES AND UTILITIES	1,753.78	0.00	0.00	0.00	1,753.78
AH - 800 DUES-FEES-REGISTRATION	1.22	0.00	0.00	0.00	1.22
EJ - 013 BOYS SOCCER	1,850.00	0.00	0.00	0.00	1,850.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	179.98	0.00	0.00	0.00	179.98
AF - 600 SUPPIES AND UTILITIES	1,353.86	0.00	0.00	0.00	1,353.86
AH - 800 DUES-FEES-REGISTRATION	316.16	0.00	0.00	0.00	316.16
EK - 017 GIRLS SOCCER	1,850.00	0.00	0.00	0.00	1,850.00

GUYMON PUBLIC SCHOOLS

**Budget Report
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
AF - 600 SUPPIES AND UTILITIES	1,546.00	0.00	0.00	0.00	1,546.00
AH - 800 DUES-FEES-REGISTRATION	454.00	0.00	0.00	0.00	454.00
FJ - 031 SWIM TEAM	2,000.00	0.00	0.00	0.00	2,000.00
AF - 600 SUPPIES AND UTILITIES	657,969.64	0.00	517,000.00	0.00	140,969.64
FK - 763 LUNCHES	657,969.64	0.00	517,000.00	0.00	140,969.64
AF - 600 SUPPIES AND UTILITIES	398,244.32	0.00	380,000.00	0.00	18,244.32
FL - 764 BREAKFASTS	398,244.32	0.00	380,000.00	0.00	18,244.32
AF - 600 SUPPIES AND UTILITIES	165,000.00	0.00	165,000.00	0.00	0.00
FM - 765 SPECIAL MILK PROGRAM	165,000.00	0.00	165,000.00	0.00	0.00
AA - 100 SALARIES	5,000.00	0.00	0.00	0.00	5,000.00
AB - 200 BENEFITS	382.50	0.00	0.00	0.00	382.50
FN - 312 NATIONAL BOARD CERT BONUS	5,382.50	0.00	0.00	0.00	5,382.50
Fund - 11	26,553,216.05	0.00	4,654,286.69	443,225.18	21,455,704.18
AC - 300 PROFESSIONAL SERVICES	546,812.62	0.00	0.00	0.00	546,812.62
AD - 400 REPAIRS-MAINTENANCE	116,675.59	0.00	20,355.00	0.00	96,320.59
AE - 500 INS-TRAVEL-PHONE-POSTAGE	298.32	0.00	0.00	0.00	298.32
AF - 600 SUPPIES AND UTILITIES	1,115,056.94	0.00	0.00	0.00	1,115,056.94
AG - 700 EQUIPMENT	263,905.23	0.00	0.00	0.00	263,905.23
AH - 800 DUES-FEES-REGISTRATION	6,200.00	0.00	0.00	0.00	6,200.00
AI - 900 IDC - REIMBURSEMENTS ETC	355,400.00	0.00	0.00	0.00	355,400.00
EA - BUILDING FUND 21	2,404,348.70	0.00	20,355.00	0.00	2,383,993.70
Fund - 21	2,404,348.70	0.00	20,355.00	0.00	2,383,993.70
AC - 300 PROFESSIONAL SERVICES	603,900.00	0.00	5,957.88	0.00	597,942.12
AF - 600 SUPPIES AND UTILITIES	3,341,000.00	0.00	0.00	0.00	3,341,000.00
AH - 800 DUES-FEES-REGISTRATION	135,100.00	0.00	0.00	0.00	135,100.00
EH - BOND BUILDING FUND	4,080,000.00	0.00	5,957.88	0.00	4,074,042.12
Fund - 32	4,080,000.00	0.00	5,957.88	0.00	4,074,042.12
Grand Total	33,037,564.75	0.00	4,680,599.57	443,225.18	27,913,740.00

INTEREST EARNED FOR JULY 2018

INTEREST \$ 420.33

CD INTEREST \$ 5,063.01

TOTAL \$ 5,483.34

For Bank Account: *** 6041	This Report Is True And Correct To The Best Of My Knowledge.	Beginning balance:	319496.46
		Receipts:	19118.02
		Checks:	25306.70
		Adjustments:	0.00
Date: <u>8/6/18</u> <u>Jerru Brown</u>		Ending balance:	\$313,307.78

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0801 ADMISSIONS ACCOUNT	3471.74	0.00	2000.00	0.00	1471.74
0802 ACADEMIC BOWL	303.99	0.00	0.00	0.00	303.99
0803 ADVANCED PLACEMENT ENGLISH	328.00	0.00	0.00	0.00	328.00
0804 BUSINESS PROFESSIONALS/AMERICA	1497.40	0.00	0.00	0.00	1497.40
0805 JUNIOR HIGH ART	130.76	0.00	0.00	0.00	130.76
0806 HIGH SCHOOL ART	10267.89	0.00	0.00	0.00	10267.89
0807 ADVANCED PLACEMENT SPANISH	120.94	0.00	0.00	0.00	120.94
0808 ACADEMY C, HOMER L, NORTHEAST	23552.38	0.00	0.00	0.00	23552.38
0809 ACADEMY GRADES 3-4	11833.86	0.00	1435.94	0.00	10397.92
0811 ATHLETICS FOOTBALL	1933.30	0.00	0.00	0.00	1933.30
0812 GOLF	591.37	0.00	0.00	0.00	591.37
0813 CROSS COUNTRY	4293.00	1836.23	1620.06	0.00	4509.17
0814 BASKETBALL GIRLS	3917.03	0.00	0.00	0.00	3917.03
0815 BASKETBALL BOYS	604.73	0.00	0.00	0.00	604.73
0816 SOFTBALL FAST-PITCH	5323.88	0.00	1003.46	0.00	4320.42
0817 BASEBALL	2610.49	0.00	0.00	0.00	2610.49
0818 TRACK	337.53	0.00	0.00	0.00	337.53
0819 GIRLS SOCCER	503.47	0.00	85.86	0.00	417.61
0821 BAKE FUND	40.80	0.00	0.00	0.00	40.80
0822 BAND	126.30	0.00	0.00	0.00	126.30
0823 JUNIOR HIGH VOLLEYBALL	3485.80	0.00	0.00	0.00	3485.80
0824 ALUMNI COURT	6321.16	0.00	0.00	0.00	6321.16
0825 CAUGHT YA	1385.73	0.00	0.00	0.00	1385.73
0826 ACADEMIC TEAM JR/HS	290.13	0.00	0.00	0.00	290.13

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0827 ACCELERATED READING JR. HI.	308.54	0.00	0.00	0.00	308.54
0828 JR HI SOFTBALL	3428.63	0.00	0.00	0.00	3428.63
0829 BOYS SOCCER	1149.39	0.00	0.00	0.00	1149.39
0831 BANQUET	124.81	0.00	0.00	0.00	124.81
0832 CHOIR, JUNIOR HIGH	731.70	0.00	0.00	0.00	731.70
0833 CHOIR, HIGH SCHOOL	510.30	0.00	0.00	0.00	510.30
0834 COMPUTER/ SENIOR VIDEO	74.12	0.00	0.00	0.00	74.12
0835 JUNIOR HIGH CHEERLEADERS	1774.46	0.00	0.00	0.00	1774.46
0836 HIGH SCHOOL CHEERLEADERS	391.16	13488.50	3675.39	0.00	10204.27
0838 CLASS OF 2016	718.56	0.00	0.00	0.00	718.56
0839 CLASS OF 2019	5302.63	0.00	0.00	0.00	5302.63
0841 CLASS OF 2012	1.86	0.00	0.00	0.00	1.86
0842 CLASS OF 2017	30.73	0.00	0.00	0.00	30.73
0843 CLASS 2018	653.70	0.00	0.00	0.00	653.70
0845 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
0846 CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
0847 CLASS OF 2015	302.26	0.00	0.00	0.00	302.26
0848 PEPSI FUND	20303.61	0.00	0.00	0.00	20303.61
0849 HIGH SCHOOL CERAMICS	1164.26	0.00	0.00	0.00	1164.26
0851 DEBATE CLUB	431.98	0.00	0.00	0.00	431.98
0852 DANCE TEAM	3583.85	3487.00	5694.61	0.00	1376.24
0853 DECA	0.00	0.00	0.00	0.00	0.00
0854 ELEMENTARY YEARBOOK	7097.58	0.00	0.00	0.00	7097.58
0855 NORTH PARK ELEMENTARY	19956.74	0.00	0.00	0.00	19956.74
0856 FCA, JUNIOR HIGH	683.91	0.00	0.00	0.00	683.91
0857 FCA HIGH SCHOOL	19.84	0.00	0.00	0.00	19.84
0858 FFA	20818.13	0.00	5695.75	0.00	15122.38

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0861 FCCLA, JUNIOR HIGH	11024.88	0.00	0.00	0.00	11024.88
0862 FCCLA, HIGH SCHOOL	3827.80	0.00	0.00	0.00	3827.80
0863 FHA TEEN BUSINESS	0.00	0.00	0.00	0.00	0.00
0864 FIVE STATE HONOR BAND	2903.30	0.00	0.00	0.00	2903.30
0865 FRENCH CLUB	6544.09	0.00	0.00	0.00	6544.09
0866 HALO, JUNIOR HIGH	918.31	0.00	0.00	0.00	918.31
0867 HALO, HIGH SCHOOL	124.25	0.00	0.00	0.00	124.25
0868 FTA	327.65	0.00	0.00	0.00	327.65
0869 WORLD CULTURE	394.23	0.00	0.00	0.00	394.23
0871 JUNIOR HIGH FACULTY	775.10	0.00	0.00	0.00	775.10
0872 JUNIOR HIGH	3267.99	0.00	0.00	0.00	3267.99
0873 LIBRARY, N.PARK,PRAIRIE,SALYER	14774.30	179.10	0.00	0.00	14953.40
0874 LIBRARY, JUNIOR HIGH	3075.62	0.00	0.00	0.00	3075.62
0875 LIBRARY, HIGH SCHOOL	4891.05	0.00	0.00	0.00	4891.05
0876 MATH DEPT. JUNIOR HIGH	0.00	0.00	0.00	0.00	0.00
0877 LIBRARY, ACADEMY,HL,NE	7580.33	0.00	0.00	0.00	7580.33
0878 MODEL UNITED NATIONS	194.87	0.00	0.00	0.00	194.87
0879 MISCELLANEOUS HS	4850.86	127.19	0.00	0.00	4978.05
0881 NJHS	3154.88	0.00	0.00	0.00	3154.88
0882 NHS HIGH SCHOOL	912.02	0.00	0.00	0.00	912.02
0883 SCIENCE CLUB HIGH SCHOOL	3.96	0.00	0.00	0.00	3.96
0884 ALTERNATIVE SCHOOL	74.36	0.00	0.00	0.00	74.36
0885 FOLKLORICA, HS	856.50	0.00	0.00	0.00	856.50
0886 PUBLICATIONS	10274.79	0.00	0.00	0.00	10274.79
0887 SWIMMING	1080.28	0.00	0.00	0.00	1080.28
0888 SCIENCE/ROBOTICS CLUB	1326.61	0.00	0.00	0.00	1326.61
0889 TECH EDUCATION	790.01	0.00	0.00	0.00	790.01

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0891 PRAIRIE, SALYER, CARRIER	22384.29	0.00	256.47	0.00	22127.82
0892 TRI-COUNTY ADMINISTRATORS	199.00	0.00	0.00	0.00	199.00
0893 TIGER CHRONICLE	463.42	0.00	0.00	0.00	463.42
0894 SPECIAL EDUCATION	6.59	0.00	0.00	0.00	6.59
0895 STUCO, JUNIOR HIGH	4175.67	0.00	3679.00	0.00	496.67
0896 STUCO HIGH SCHOOL	25893.39	0.00	160.16	0.00	25733.23
0897 TIGER PACK	83.39	0.00	0.00	0.00	83.39
0898 SKILLS/USA-VICA	0.00	0.00	0.00	0.00	0.00
0899 WELLNESS	83.98	0.00	0.00	0.00	83.98
0901 TSA, JUNIOR HIGH	2.07	0.00	0.00	0.00	2.07
0903 GENERAL FUND	0.00	0.00	0.00	0.00	0.00
0904 PETTY CASH	0.00	0.00	0.00	0.00	0.00
0905 PANHANDLE PRINTSHOP	700.34	0.00	0.00	0.00	700.34
0906 YEARBOOK, JUNIOR HIGH	1151.04	0.00	0.00	0.00	1151.04
0907 NP - CHOIR	1392.08	0.00	0.00	0.00	1392.08
0908 TIGER TALES	6178.73	0.00	0.00	0.00	6178.73
5300 RETURNED CHECKS	0.00	0.00	0.00	0.00	0.00
TOTALS:	319496.46	19118.02	25306.70	0.00	\$313,307.78

**GUYMON PUBLIC SCHOOLS
SPECIAL EDUCATION PARENT TEACHER STUDENT ORGANIZATION
(GPS/SEPTSO)**

VISION STATEMENT:

The purpose and mission of the GPS/SEPTSO is to build parent professional relationships for the enrichment of special education supports and services within Guymon Public Schools. We will work to build an organization to educate families, students, and professionals to ensure a collaborative movement towards the betterment of Special Education supports, services and delivery. All efforts will be to educate and collaborate in order to ensure appropriate inclusion, education accommodations, and expand opportunities for all Special Education students, families, and staff.

2018-2019 School year of this organization will be to organize and promote the new organization, ensure proper trainings for parental, student, and staff involvement with the hopes of setting a foundation for the organization to carry out vision in future years.

We hope to have active involvement from all administration, principals, and staff to build a foundation for parent professional relationships.

“Every child deserves opportunity”

**GUYMON PUBLIC SCHOOLS
SPECIAL EDUCATION PARENT TEACHER STUDENT ORGANIZATION
(GPS/SEPTSO)**

Organization start up

School year 2018-2019

OFFICERS:

President

Monica Ronne
580-651-9700
monica.ronne@gmail.com

Vice President

DeeAnn Helton
580-651-1893
deeann.helton@ptci.net

Secretary

Chelsey Dunham
580-461-6229
chelseyparker905@hotmail.com

Treasurer

Rhonda Hintergardt
806-339-4945
rkw_68@yahoo.com

**BY-LAWS
GUYMON PUBLIC SCHOOLS
SPECIAL EDUCATION PARENT-TEACHER STUDENT ORGANIZATION
(GPS/SEPTSO)**

TABLE OF CONTENTS

ARTICLE		PAGE
Article I	Name.....	2
Article II	Purposes.....	2
Article III	Membership and dues.....	2
Article IV	Officers and Elections.....	3
Article V	Meetings.....	3
Article VI	Executive Board.....	4
Article VII	Committees.....	4
Article VIII	Finances.....	4
Article IX	Parliamentary Authority.....	5
Article X	Standing Rules.....	5
Article XI	Dissolution.....	5
Article XII	Amendments.....	5
Article XIII	Bank Account and Financials.....	5
Article XIV	Fundraising and Donations.....	5
Article XV	Conflict of Interest.....	6

Drafted: August 2018



Approved:

Amended:
Amended:

**BY-LAWS
GUYMON PUBLIC SCHOOLS
SPECIAL EDUCATION PARENT-TEACHER STUDENT ORGANIZATION
(GPS/SEPTSO)**

TABLE OF CONTENTS

ARTICLE		PAGE
Article I	Name.....	2
Article II	Purposes.....	2
Article III	Membership and dues.....	2
Article IV	Officers and Elections.....	3
Article V	Meetings.....	3
Article VI	Executive Board.....	4
Article VII	Committees.....	4
Article VIII	Finances.....	4
Article IX	Parliamentary Authority.....	5
Article X	Standing Rules.....	5
Article XI	Dissolution.....	5
Article XII	Amendments.....	5
Article XIII	Bank Account and Financials.....	5
Article XIV	Fundraising and Donations.....	5
Article XV	Conflict of Interest.....	6

Drafted: August 2018



Approved:

Amended:

Amended:

ARTICLE I: NAME

The name of the organization shall be GUYMON PUBLIC SCHOOLS/SPECIAL EDUCATION PARENT TEACHER STUDENT ORGANIZATION. Otherwise referred to by GPS/SEPTSO. It is a local organization sanctioned by Guymon Public School Board of Education.

ARTICLE II: PURPOSE

The purpose of this SEPTSO is parent-teacher-student collaboration for the purpose of supporting special education students, families and professionals by fostering relationships and building supports and services to enrich special education supports and services within Guymon Public Schools.

ARTICLE III: MEMBERSHIP AND DUES

Section 1. Any special education student, parent, guardian, or other adult standing in advocacy for a student at the school may be a member and shall have voting rights. Any principals, teachers, staff and administrative oversight of special education employed by Guymon Public Schools may be a member and have voting rights.

Section 2. Dues, if any, will be established by the executive board. If dues are charged, a member must have paid his or her dues at least 14 calendar days before the meeting to be considered a member in good standing with voting rights.

ARTICLE IV: OFFICERS AND ELECTIONS

Section 1. OFFICERS

The officers shall be a president, vice president, secretary, and treasurer. In addition to the duties listed below, each officer will also perform other such duties as applicable to the office as directed by the authority of Guymon Board of Education.

a. PRESIDENT

The president shall preside over meetings of the organization and executive board, serve as the primary contact for the school, represent the organization meetings outside the organization, serve as an ex officio member of all committees except the nominating committee, and coordinate the work of all the officers and committees so that the purpose of the organization is served.

b. VICE PRESIDENT

The vice president shall assist the president and carry out the president's duties in his or her absence or inability to serve. The vice president shall also oversee the committees of this organization.

c. SECRETARY

The secretary shall keep all records of the organization, take and record minutes, prepare the agenda, handle correspondence, and send notices of meetings to the membership. The secretary also keeps a copy of the minutes book, bylaws, rules, membership list, and any other necessary supplies, and brings them to meetings.

d. TREASURER

The treasurer shall receive all funds of the organization, keep an accurate record of receipts and expenditures, and pay out funds in accordance with the approval of the executive board. He or she will present a financial statement at every meeting and at other times of the year when requested by the executive board, and make a full report at the end of the year.

Section 2. ELIGIBILITY

Members are eligible for office if they are members in good standing at least 14 calendar days before the nominating committee presents its slate.

Section 3. NOMINATIONS AND ELECTIONS

The nominating committee will select a candidate for each office and present the slate at the March meeting. Nominations may also be made from the floor. Elections will be held at the April meeting with roles to begin positions in May of each year. If more than one person is running for an office, a ballot vote shall be taken.

Section 4. TERMS OF OFFICE.

Officers are elected for one year and may serve no more than two (2) consecutive terms in the same office.

Section 5. Removal From Office.

Officers can be removed from office with or without cause by a two-thirds vote of those present (assuming a quorum) at a regular meeting where previous notice has been given.

Section 6. Vacancies.

If there is a vacancy in the office of president, the vice president will become the president. At the next regularly scheduled meeting, a new vice president will be elected. If there is a vacancy in any other office, members will fill the vacancy through an election at the next regular meeting.

ARTICLE V: MEETINGS

Section 1. Regular Meetings.

The regular meeting of the organization shall be on the same day and at the same time each month, to be determined by the executive board.

Section 2. Special Meetings.

The president, or any two members of the executive board, or five general members submitting a written request to the secretary may call special meetings. Previous notice of the special meeting shall be sent to the members at least 10 days prior to the meeting, by flyer and phone calls.

Section 3. Annual Meeting.

The annual meeting will be held at the April regular meeting. The annual meeting is for receiving reports, electing officers, and conducting other business that should arise. All minutes, financials, and other reporting as requested will be collected for submission to the Superintendent at least one week prior to May Board of Education meeting. Representation by both outgoing and incoming President at the May Board of Education meeting may be necessary.

Section 4. Quorum.

The quorum shall be 10 members of the organization.

Section 5. Notification of Meetings.

The secretary will notify the members of the meetings via email at least one week prior to the meeting.

ARTICLE VI: EXECUTIVE BOARD

Section 1. Membership. The Executive Board shall consist of the officers, principal or school administrative staff, and standing committee chairs.

Section 2. Duties. The duties of the Executive Board shall be to transact business between meetings in preparation for the general meeting, create standing rules and policies, create standing and temporary committees, prepare and submit a budget to the membership, approve routine bills, and prepare reports and recommendations to the membership.

Section 3. Meetings. Regular meetings shall be held monthly, on the same day and at the same time each month, to be determined by the board. Any two board members, with 24 hours notice, may call special meetings.

Section 4. Quorum. Half the number of board members plus one constitutes a quorum.

Section 5. Notification of meetings. The secretary will notify the members of the meetings via email at least one week prior to the meeting.

ARTICLE VII: COMMITTEES

Section 1. Membership. Committees may consist of general members and board members, with the president acting as an ex officio member of all committees.

Section 2. Additional Committees. The board may appoint additional committees as needed.

ARTICLE VIII : FINANCES

Section 1. A tentative budget shall be drafted in spring for the following school year and approved at a fall meeting by a majority vote of the members present.

Section 2. The treasurer shall keep accurate records of any disbursements, income, and bank account information.

Section 3. The board shall approve all expenses of the organization.

Section 4. Two authorized signatures shall be required on each check over the amount of \$200. Authorized signers shall be the president, treasurer, and principal.

Section 5. The treasurer shall prepare a financial statement at the end of the year, to be turned into school Superintendent for review and recording purposes.

Section 6. The fiscal year shall coordinate with the school year.

Section 7. Upon the dissolution of the organization, any remaining funds should be used to pay any outstanding bills and, with the membership's approval, spent for the benefit of special education

supports and services, goods, or materials.

Article IX – Parliamentary Authority

Robert’s Rules of Order shall govern meetings when they are not in conflict with the organization’s bylaws or any other special/ standing rules.

Article X – Standing Rules

The Executive Board may approve standing rules, and the secretary shall keep a record of the standing rules for future reference.

Article XI – Dissolution

The organization may be dissolved with previous notice (14 calendar days) and a two-thirds vote of those present at the meeting.

Article XII – Amendments

These bylaws may be amended at any regular or special meeting, providing that previous notice was given in writing at the prior meeting and then sent to all members of the organization by the secretary. Notice may be given by postal mail, email, hard copy, or fax. Amendments will be approved by a two-thirds vote of those present, assuming a quorum.

Article XIII- Bank Accounts and Financials

Section 1. The organization will set up a private banking account to handle any donation money or fundraising money to be utilized strictly for the GPS/SEPTSO. Funds can be used for educational material for students, families and staff, promotional material for the organization, family night events and promotional material. Any use of funds will be directed by the board and can be decided on other expenditures for the use of GPS/SEPTSO in any way the organization deems necessary.

Section 2. Bank account will be set up with signature cards by primary executive roles with Guymon Public Schools as oversight agency. Any expenditure over \$200.00 will require two (2) signatures. After yearly elections in April, incoming primary executives must update signature cards by the end of May.

Article XIV- Fundraising and Donations

Section 1. The organization may solicit for donations for use as defined in Article XIII. The adult members of the organization can do fundraising efforts, but if any student is involved in any fundraising, then appropriate protocol must be followed in order for approval by the Guymon Board of Education.

Article XV – Conflict of Interest Policy

Section 1. Purpose.

The purpose of the conflict of interest policy is to protect this tax-exempt organization's interest when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the organization or might result in a possible excess benefit transaction. This policy is intended to supplement but not replace any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

Section 2. Definitions

a. Interested Person. Any director, principal officer, or member of a committee with governing board delegated powers who has a direct or indirect financial interest, as defined below, is an interested person. □

b. Financial Interest. A person has a financial interest if the person has, directly or indirectly, through business, investment, or family:

- i.** An ownership or investment interest in any entity with which the organization has a transaction or arrangement;
- ii.** A compensation arrangement with the organization or with any entity or individual with which the organization has a transaction or arrangement; or
- iii.** A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the organization is negotiating a transaction or arrangement. "Compensation" includes direct and indirect remuneration as well as gifts or favors that are not insubstantial.

A financial interest is not necessarily a conflict of interest. Under Section 3b, a person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists.

Section 3. Procedures

a. Duty To Disclose. In connection with any actual or possible conflict of interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of committees with governing board delegated powers who are considering the proposed transaction or arrangement.

b. Determining Whether a Conflict of Interest Exists. After disclosure of the financial interest and all material facts, and after any discussion with the interested person, he/she shall leave the governing board or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining board or committee members shall decide whether a conflict of interest exists.

c. Procedures for Addressing the Conflict of Interest.

- i.** An interested person may make a presentation at the governing board or committee meeting, but after the presentation, he/she shall leave the meeting during the discussion of, and the vote on, the

transaction or arrangement involving the possible conflict of interest.

- ii. The chairperson of the governing board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.
- iii. After exercising due diligence, the governing board or committee shall determine whether the organization can obtain, with reasonable efforts, a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest.
- iv. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination, it shall make its decision as to whether to enter into the transaction or arrangement.

d. Violations of the Conflict of Interest Policy. □

- i. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose.
- ii. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines that the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

Section 4. Records of Proceedings.

The minutes of the governing board and all committees with board delegated powers shall contain:

- a. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest; the nature of the financial interest; any action taken to determine whether a conflict of interest was present; and the governing board's or committee's decision as to whether a conflict of interest in fact existed.
- b. The names of the persons who were present for discussions and votes relating to the transaction or arrangement; the content of the discussion; including any alternatives to the proposed transaction or arrangement; and a record of any votes taken in connection with the proceedings.

Section 5. Compensation.

- a. A voting member of the governing board who receives compensation, directly or indirectly, from the organization for services is precluded from voting on matters pertaining to that member's compensation.
- b. A voting member of any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the organization for services is precluded from voting on matters pertaining to that member's compensation.

c. No voting member of the governing board or any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the organization, either individually or collectively, is prohibited from providing information to any committee regarding compensation.

Section 6. Annual Statements.

Each director, principal officer, and member of a committee with governing board delegated powers shall annually sign a statement, which affirms that such person:

- Has received a copy of the conflict of interest policy;
- Has read and understood the policy;
- Has agreed to comply with the policy;
- Understands that the organization is charitable and that in order to maintain its federal tax exempt status it must engage primarily in activities that accomplish one or more of its tax exempt purposes.

Section 7. Periodic Reviews.

To ensure that the organization operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax exempt status, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

- a. Whether compensation arrangements and benefits are reasonable, is based on competent survey information, and are the result of arm's length bargaining.
- b. Whether partnerships, joint ventures, and arrangements with management organizations conform to the organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes, and do not result in inurement, impermissible private benefit, or an excess benefit transaction.

Section 8. Use of Outside Experts. When conducting the periodic reviews as provided for in Section 7, the organization may, but need not, use outside advisers. If outside experts are used, their use shall not relieve the governing board of its responsibility for ensuring that periodic reviews are conducted.

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
NOTICE OF ALLOCATION
OF STATE OR FEDERAL AID TO DISTRICTS FOR FY 2019**

DOUGLAS MELTON, SUPERINTENDENT
GUYMON SCHOOL SYSTEM
P O BOX 1307
GUYMON OK 73942-1307

Date: 07/05/18

TYPE OF AID	Project Code	Income Code	AMOUNT
Program Assistance Grant	412	3812	
2.0 AG EDUCATION			20,670.00
2.0 BUS & INFO TECH ED			21,406.00
1.0 FAM & CONSUMER SCIENCES			5,126.00
Summer Salary	411	3811	
2.0 AG EDUCATION			12,640.00
State Teacher Salary Reimb	411	3811	
2.0 AG EDUCATION			4,800.00
2.0 BUS & INFO TECH ED			4,000.00
1.0 FAM & CONSUMER SCIENCES			2,000.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located.

Total: 70,642.00
=====

I, the Director of Finance of the State Board of Career and Technology Education, hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Lisa Batchelder

Lisa Batchelder, Finance Manager
Oklahoma Department of Career and Technology Education

TRIP RATES & REIMBURSEMENTS

The Guymon Board of Education specifies the following rates for repayment of expenses to persons employed by or authorized to do business for the Guymon Public School District.

Daily Per Diem Rate for Oklahoma Trips:

Meals	Approved receipt amount or per diem rate of \$30.00
Mileage	Current IRS rate for mileage or authorized use of school fuel credit card and turned in receipts
Motel/Housing	Receipt amount or per diem rate of \$50.00
Miscellaneous	Amount of receipt approved by the Superintendent or Assistant Superintendent for Business and Operations

Daily Per Diem Rate for Out of State Trips:

Meals	Per diem rate of \$40.00
Mileage	Current IRS rate or receipt amount for air and ground transportation
Motel/Housing	Conference hotel receipt or per diem rate of \$65.00
Miscellaneous	Amount of receipt approved by the Superintendent or Assistant Superintendent for Business and Operations

SALARY SCHEDULE

Teachers salaries shall be determined by a salary schedule adopted by the Board of Education each year. Obligations of the school district must be researched annually and assurance must exist that financial resources are adequate for all planned expenditures. Rules and regulations for the administration of the salary schedule shall be adopted by the Board of Education.

Employees shall be paid on the 25th of each month. If the 25th falls on a weekend or over a holiday, then the employee will be paid on the last working day before that.

All full time employees will be paid on a twelve month basis.

**REFERENCE: 70 O.S. §1-110
70 O.S. §6-106
Atty. Gen. Op. No 84-87 (July 24, 1984)**

Policy 3.07 & 3.08

PERSONAL BUSINESS LEAVE

The Board of Education shall provide for a minimum of three days for personal business leave for teachers and support personnel. Such leave shall be limited to personal business matters that cannot be conducted before or after school hours or on weekends. Personal business leave is noncumulative.

Requests for personal business leave shall be made in writing and in advance when possible. If advance request is not possible, the written request shall be filed within one day after returning to work. The request shall be considered by the principal and superintendent who shall approve or disapprove.

Personal business leave may not be used during the first or last week of the school year. Exceptions to this policy may be granted by the Superintendent only. Personal business leave may not be used on days before or after a holiday break or on a staff training day. One day of pay will be forfeited for each day of absence not approved.

The cost of two (2) personal business leave days will be paid for by the district. The cost of the substitute rate of the third personal business day will be deducted from the requesting employees salary (\$70 for certified and \$54 for support personnel). Any additional personal days will be deducted at employee employment day rate. It is recommended that personal business leave not be used before or after a holiday or class break.

The district paid unused personal business leave (maximum of two days) will be paid to employees at the rate of seventy dollars (\$70.00) for each unused personal business leave day for certified staff and at the rate of fifty four dollars (\$54.00) for each unused personal leave day for non-certified staff. This amount will be paid to employees at the end of the school year. Effective July 1, 2000 pay for unused days will be at substitute rate.

REFERENCE: 70 O.S. §6-104
Atty. Gen. Op. No. 77-217 (Aug. 19, 1977)

NOTE: Referenced statute requires each school district to provide a minimum of three days for personal leave to certified and support personnel. However, "a local board of education is authorized to adopt reasonable rules, regulations and policies defining activity which shall be deemed to constitute or qualify as 'personal business' leave. In adopting such a definition, the ordinary and every day commonly understood meaning of the phrase 'personal business' should be followed." Atty. Gen. Op. No. 77-217 (Aug. 19, 1977)

SUBSTITUTE TEACHERS

The Guymon Board of Education realizes that teachers may occasionally be absent from the classroom and recognizes the need for qualified substitute teachers. In recognizing that need, the board has decided that noncertified substitute teachers or substitute teachers with a lapsed or expired teaching certificate shall be paid at the rate of \$70 per teaching day. Certified substitute teachers shall be paid \$80 per teaching day. Retired Substitute teachers that retired from Guymon Public Schools shall be paid \$90 per teaching day.

Substitute teachers are to be approved by the superintendent. All substitutes will be employed by the school system and paid by the school system.

No noncertified substitute teacher shall be employed for a total period of time in excess of 90 days per school year.

Substitute teachers who do not hold a valid certificate and who are employed to teach special education for physically handicapped students or learning disabled students are not subject to these restrictions if no certified teachers are available to teach such students and the students would be denied instruction in special education if the substitute teacher were not employed. The district will provide in-service training for a substitute teacher employed to teach special education for more than 15 consecutive days or 30 total days in the same assignment.

REFERENCE: 70 O.S. §6-105
Atty. Gen. Op. No. 80-112 (June 16, 1980)

Policy 3.06

MEDICAL MARIJUANA

The district will not regulate or take any adverse action against an employee for holding a medical marijuana license. The school district may take action against an employee who possesses a medical marijuana license if the employee uses or possesses marijuana while at school or during the hours of employment as per 63 O.S. § 425.

Students whose medical condition requires the use of medical marijuana are allowed to access and utilize marijuana in accordance with state law. School personnel are not legally permitted to administer medical marijuana to students. The district will provide a private location for a caregiver to administer medical marijuana to students at school. Oklahoma law limits who may act as a caregiver and any caregiver will have a medical marijuana license designating them to act on behalf of a student. The caregiver is responsible for bringing the medical marijuana to the qualifying student and promptly removing the medical marijuana from the premises after consumption or use.

Upon arriving at school, the caregiver will follow district protocol with regard to check in and departure.

There will be no smoking on school premises of any substance 24/7 in accordance with the state's no smoking act. At no time will marijuana be grown or stored on school premises.

School employees will not under any circumstances

- a. Assist students in obtaining or using medical marijuana;
- b. Store medical marijuana for students;
- c. Take and/or use a student's medical marijuana;
- d. Serve as a student's designated caregiver, unless the student is the child or in the legal custody of the employee.

The district reserves the right to discipline employees or students who fail to adhere to Oklahoma law and/or the requirements of this policy. Such disciplinary action will be addressed in accordance with the student discipline code and/or the standards of conduct for employees. Employees may be subject to termination or nonreemployment.

If a student has specific procedures regarding medical marijuana that are written into the student's Individualized Education Program (IEP) and such procedures are consistent with state and federal law, those provisions will take precedent over this policy.

GUYMON PUBLIC SCHOOLS

BOARD OF EDUCATION

MICHAEL RAY, President
ELVIA HERNANDEZ, Vice-President
VICKIE McKINNON, Clerk
CARLA HERNANDEZ, Member
SALLY HAWKINS, Member

P.O. BOX 1307
Guymon, OK 73942
Phone (580) 338-4340
Fax (580) 338-3812



ADMINISTRATION

DOUGLAS MELTON, Superintendent
BRET RIDER, Assistant Superintendent
DIXIE PURDY, Assistant Superintendent
Curriculum & Testing

Guymon Board of Education,

Guymon High School would like to adjunct the following teachers in the listing areas:

Teri Mora – Dance for Art Credit
Jackie Yell – Dance for Art Credit

Thank you,

Bret Rider

GUYMON PUBLIC SCHOOLS
PERSONNEL AUTHORIZATION

Emerg Cert
Temporary Cert

We recommend Jamil Dollarson be hired for the position of PE

Campus: HL, NE, AC School Year 2018-2019

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

_____ Doug Melton

_____ Bret Rider

Doug Melton Date 8-6-18
Superintendent's Signature



PRINCIPAL: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Board member's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Sydni Yates Ku William Fisk Ku Agustin Barrios Ku
Kasey Meyer Interviewer

Kasey Meyer Interviewer
Principal's Signature Date 8-1-18

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

Emers Cent
Temporary, Cont

GUYMON PUBLIC SCHOOLS PERSONNEL AUTHORIZATION

We recommend Michelle Gideon be hired for the position of
Music Teacher

Campus: Academy School Year 2018-2019

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

_____ Doug Melton

_____ Bret Rider

Don Melton Date 8-6-18
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Melissa
Melissa Watson Interviewer Interviewer

Melissa Watson Date 8-3-18
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

**GUYMON PUBLIC SCHOOLS
PERSONNEL AUTHORIZATION**

We recommend Madeline Malkuch be hired for the position of
Special Education Paraprofessional

Campus: Academy School Year 2018-2019

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

_____ Doug Melton

_____ Bret Rider

Don Melton Date 7-30-18
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Ami Horner Crystal Artho
Melissa Watson
Interviewer Interviewer

Melissa Watson Date 7/30/18
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

**GUYMON PUBLIC SCHOOLS
PERSONNEL AUTHORIZATION**

We recommend Johana Rocha be hired for the position of

Secretary - Special Education Office

Campus: Academy (Sp. Ed. Dept.) School Year 2018 - 2019

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

_____ Doug Melton

_____ Bret Rider

Doug Melton Date 8-6-18
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Shannon Baugh Terri (MidFirst Bank)

D. P. Slatta Interviewer Interviewer

D. P. Slatta Date 7/8/18
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

**Guymon Public Schools
Barbara Homan, Child Nutrition Director
P.O. Box 1307
Guymon OK 73942
580-338-4385**

August 1, 2018

Mr. Melton
Mr. Rider

I would like to submit the following names to be hired for the 2018-2019 school year as a Child Nutrition employee at Guymon Public Schools.

Brady Homan 8hrs Food Service Truck Driver.

Sincerely,
Barbara Homan
Child Nutrition Director

Guymon Public Schools
Barbara Homan, Child Nutrition Director
P.O. Box 1307
Guymon OK 73942
580-338-4385

July 23, 2018

Mr. Melton
Mr. Rider

I would like to submit the following names to be hired for the 2018-2019 school year as a Child Nutrition employee at Guymon Public Schools.

~~Ana Vasquez 6hr prairie ---retract due to illness~~

Ana Gonzales 6hr Prairie

Sincerely,
Barbara Homan
Child Nutrition Director

**GUYMON PUBLIC SCHOOLS
PERSONNEL AUTHORIZATION**

We recommend Crystal Lozano be hired for the position of
Para Special Ed

Campus: Carrier School Year 18-19

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

Doug Melton

Bret Rider

[Signature] Date 8-7-18
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Janice Thye Autuma McKay Veronica Rodriguez
[Signature] [Signature]
Interviewer Interviewer

Principal's Signature Date _____

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

Temporary Contract
Emergency Contract

GUYMON PUBLIC SCHOOLS PERSONNEL AUTHORIZATION

We recommend Joshua Setzer be hired for the position of
collegiate 101

Campus: IH School Year 18-19

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

_____ Doug Melton

_____ Bret Rider

[Signature] Date 8-10-18
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

_____ Blanton Byron Test
[Signature] Interviewer Interviewer

[Signature] Date 8-7-18
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

Temporary Cont
Emergency Cont

GUYMON PUBLIC SCHOOLS PERSONNEL AUTHORIZATION

We recommend Andres Vazquez be hired for the position of 6th Science

Campus: North Park Elementary School Year 2018-19

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

_____ Doug Melton

_____ Bret Rider

D. Melton Date 8-10-18
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Natalie Lester Lisa Sato Susana Martinez
Mark Strickland Jaime Kokaly
Interviewer Interviewer

Mark Strickland Date 8/7/18
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

Temporary Cont
Emergency Cont

GUYMON PUBLIC SCHOOLS PERSONNEL AUTHORIZATION

We recommend Nayeli Favila be hired for the position of
5th Grade Reading

Campus: North Park Elementary School Year _____

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

_____ Doug Melton

_____ Bret Rider

D. Melton Date 8-10-18
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Shanna Walle Karina Martinez Larry Dardige
Mark Strickland
Interviewer Interviewer

Mark Strickland Date 8/7/18
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

Guymon Public Schools
Barbara Homan, Child Nutrition Director
P.O. Box 1307
Guymon OK 73942
580-338-4385

August 9, 2018

Mr. Melton
Mr. Rider

I would like to submit the following names to be hired for the 2018-2019 school year as a Child Nutrition employee at Guymon Public Schools.

- Claudia Carbajal 7hr—Jr high
- Isabel Pureco 6hr---Jr.High

Sincerely,
Barbara Homan
Child Nutrition Director

Dear Guymon Public Schools,

Please accept this letter as a notice of my resignation from my position as Guymon Central Junior High School College 101 and 3D Art Teacher. My last day of employment will be today on July 17 2018.

I have received a position offer as a full time employee of Blue Sage Pottery in Amarillo, TX. This will benefit me and my family as my grandmother has had many issues this year and I will be closer to her and benefit financially to assist in that.

It has been a pleasure and a blessing working for this school district and the Junior High and I will Cherish these four years as I transition to a new adventure ahead of me. Nothing will compare to the quirky atmosphere of a Junior High classroom and all the fun and, sometimes challenging, events we had with our kids.

I am leaving my keys and school identification on Laurie Brooks desk and will be in and out of town if there is anything needed of me that will assist in a smooth transition for an upcoming replacement in my position.

Thank you for all of your support and I wish the best for all of the new staff at the Junior High and will keep all of my ongoing staff close to my heart. I will keep in touch and will be around to visit. Feel free to contact me, my email is Joshhogge@hotmail.com and my phone number is (580) 817-0621

Sincerely,

-Josh Hogge



Dixie Purdy <dixie.purdy@guymontigers.com>

Resignation

Kelli Winters <kelli.winters@guymontigers.com>
To: Dixie Purdy <Dixie.Purdy@guymontigers.com>

Fri, Aug 3, 2018 at 7:16 PM

To whom it may concern:

Please accept this e-mail/ letter as formal notification that I am leaving my position at North Park Elementary on August 3, 2018.

Thank you for the learning experiences that I have had during my time in the Guymon School System and please know this decision did not come without a heavy heart.

Sincerely,

Kelli Winters

July 26, 2018

Scot Dahl
Guymon Public Schools

Dear Scot,

Thank you for the opportunity to serve the Guymon Public Schools as a bus driver over the last three years. I appreciate everything you have done for me. I hereby resign effective today, due to relocating.

Sincerely,

A handwritten signature in black ink, appearing to read "Ted R. Behne". The signature is written in a cursive style with a large, sweeping initial "T".

Ted R. Behne

Guymon Public Schools

P.O. Box 1307
Guymon, OK 73942

Guymon Public Schools
P.O. Box 1307
Guymon OK 73942

To Whom It May Concern:

Please accept my resignation as an employee of the Guymon School District

I would like my termination to be effective as of:

July 23rd

I am resigning because of:

health Issue - Ana Vasquez had a stroke
this summer and is in hospital in Denver CO.
She will not be able to work for a long period
of time.

Please send my W-2 form to the following address:

Ana Vasquez
1015 N.E. 4th St
Guymon, OK 73942

Ana Vasquez per
Barbara Herman
(Signature)

Doug Melton

From: Esther Salas
Sent: Thursday, August 2, 2018 4:07 PM
To: julie edenborough; Doug.Melton@guymontigers.com; bret.rider@guymontigers.com
Subject: Letter of Resignation

This email is to notify Guymon Public Schools that I am resigning my position as Data Specialist as of July 31, 2018.

Thank you for the opportunity to be a part of this great district.

Esther Salas

To the Board of Guymon Education:

I need to resign my position at
Carrier Elementary School.

Lunbawi Thang
Lunbawi

8/8/2018

To Principal Loire Aubrey, Superintendent Doug Melton and honored members of the Guymon School Board:

Please let this letter serve as my resignation as ELL teacher at Prairie Elementary effective 8/10/2018. I realize the difficulty my eleventh-hour resignation creates and I am sincerely sorry. My husband has accepted a ministry position in Oklahoma City and we will be relocating almost immediately.

I have completely enjoyed the last 13 years with Guymon Schools. This is a special little place tucked away in the middle of No Man's Land. They say if you stay in the Panhandle long enough to wear out a pair of shoes that you will never leave. I almost made it.

I can't say, "So long" without a few special thank you's. First, to my principal, Loire Aubrey, thank you for leading us, for loving children with your heart wide open, for being a woman of vision and for working with incredible diligence. You are an example of what education should be. Secondly, to Superintendent Melton and my school board, thank you for working so hard to provide for your teachers and students. Thank you for things like signing bonuses, Christmas bonuses, new buildings, plans for new buildings, and a genuine belief that these children are the future. "Someone is sitting in the shade today because someone planted a tree long ago" Warren Buffet. The support and grit that you showed during the walk-out made the teachers and staff feel valuable and heard. Thank you.

Respectfully,

A handwritten signature in cursive script that reads "Debbie Sanders". The signature is written in black ink and is positioned above the printed name.

Debbie Sanders



Barbara Homan <barbara.homan@guymontigers.com>

(no subject)

1 message

B Homan <bhmama7@gmail.com>
To: barbara.homan@guymontigers.com

Wed, Aug 8, 2018 at 3:06 PM

Barbara I want to thank guymon public schools for the years of employment they let me serve with them, and I would like to inform them that I will no longer be with them this coming school year as another job opportunity arouse for me. Once again thank you.

Karina Ortiz